



### GOVERNMENT OF JAMMU AND KASHMIR STATE TAXES DEPARTMENT

Excise and Taxation Complex Rail Head Jammu / Solina Rambagh, Srinagar

# Order U/S 65 (4) Of J&K GST Act 2017

Whereas authorization was accorded to proceed for Audit of the cases for the Financial Year 2020-21 u/s 65 of J&K GST Act, 2017 vide this office order No. 08/GST of 2024; dated: 31.05.2024; and

Whereas extension was granted to the 19 taxpayers vide this office order no. GST/7275865/GC-24/742-61 dated 14.11.2024.

Whereas Additional commissioner, State Taxes (Administration &Enforcement) Kashmir (L2 officer) vide letter No's ACSTK/MIS/914 dated 21.11.2024, has forwarded a list of 23 dealers (including one M/s Qul Fruit Wall Farm Installations private limited 01AAACQ5960G1ZP, as the said taxpayer was already given 01 month extension vide above referred extension order recommending post facto approval for extension in timeline for completion of Audit under section 65 of J&K GST Act, 2017 for the FY 2020-21, for the reason that the L3 officers were involved in the JK Legislative Assembly elections ,2024.

Now therefore, in pursuance to powers vested in me under section 65(4) of J&K GST Act, 2017 and having been satisfied with the grounds mentioned hereinabove, extension of 1 month is granted for completion of Audit (u/s 65) for FY 2020-21 prospectively for the taxpayer M/s Qul Fruit Wall Farm Installations private limited (01AAACQ5960G1ZP).

P.K.Bhat, (JKAS), Commissioner State Taxes, J&K.

No.GST/7275865/GC-24/857 - 880 Dated: 26 - 11-2024

#### Copy to:

- 1. Additional Commissioner, State Taxes (Administration & Enforcement) Kashmir/Jammu.
- 2. All Deputy Commissioner(s) State Taxes, Jammu/Kashmir.
- 3. STO CIRCLE-D with the direction to complete the audit for the said case in the given timeframe as after this deadline no further extension will be granted.
- 4. All Programmer(s) State Taxes, Jammu/Kashmir.
- 5. Office Record.



Email: cctjk@jkcomtax.gov.in

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# Order U/S 65 (4) Of J&K GST Act 2017

Whereas authorization was accorded to proceed for Audit of the cases for the Financial Year 2020-21 u/s 65 of J&K GST Act, 2017 vide this office order No. 08/GST of 2024; dated: 31.05.2024; and

Whereas Additional commissioner, State Taxes (Administration &Enforcement) Kashmir (L2 officer) vide letter No's ACSTK/MIS/914 dated 21.11.2024, has forwarded a list of 23 dealers recommending post facto approval for completion of Audit under section 65 of J&K GST Act, 2017 for the FY 2020-21, and letter no. ACSTK/MIS/882 dated 12.11.2024 mentioning the reason for post facto approval that the L3 officers were involved in the JK legislative Assembly Elections, 2024.

Whereas Additional commissioner, State Taxes (Administration & Enforcement) Jammu (L2 officer) vide letter No. Estt/ACST(A&E)J/2094 dated 16.11.2024 has forwarded a list of 45 dealers recommending post facto approval and a list of 3 dealers recommending extension for pending audit cases under section 65 of J&K GST Act, 2017 for the FY 2020-21, mentioning the reason for extension that the L3 officers were involved in the JK legislative AssemblyElections,2024.

Now therefore, in pursuance to powers vested in me under section 65(4) of J&K GST Act, 2017 and having been satisfied with the grounds mentioned hereinabove, extension of 1 month is granted for completion of Audit (u/s 65) for FY 2020-21 prospectively for cases as mentioned in Annexure-A and with post facto effect for the cases mentioned in Annexure-B.

P.K.Bhat (JKAS), Commissioner State Taxes, J&K.

No.GST/7275865/GC-24/833 - 856 Dated: 26 - 11-2024

Copy to:

- 1. Additional commissioner, State Taxes (Administration & Enforcement) Kashmir/Jammu.
- 2. All Deputy Commissioner(s) State Taxes, Jammu/Kashmir.
- 3. All Programmer(s) State Taxes, Jammu/Kashmir.
- 4. Office Record.

#### Annexure-A

S.No.	GSTIN/UIN	Name	Circle
1	01ADVPG4335J1ZJ	A S ENTERPRISES	A Jammu
2	01AAMFM1264G1ZM	GRAVITA METAL INC	Kathua II Jammu
3	01AASFG8163C1ZI	GUARDIAN ENGINEERS	Kishtwar Jammu

## Annexure-B

S.No.	GSTIN/UIN	Name	Circle
1	01ARTPB2724J1Z0	SEND EX COURIER	
		AND CARGO	K Jammu
2	01CKHPM4024R1Z0	M/S JAI DATTI	O Jammu
		TRADERS	O Janimu
3	01CSAPK0498N1ZN	AJAY ENTERPRISES	O Jammu
		GUPTA	
4	01AAGFG3600A1ZI	CONSTRUCTION	O Jammu
		COMPANY	
		OM PARKASH	
5	01BSOPK6866R1ZU	WHOLESALE	Poonch Jammu
		KARYANA	
		MERCHANTS	
	01AADCS1514R1ZF	SHREE GURU KRIPA	C In many
6		ALLOYS PVT LTD	G Jammu
7	01AAQFM2930H1ZH	MODERN PAPER	G Jammu
8	01AMAPV5963B1ZB	JOGINDER	M Jammu
0	01AWAP V 3903B1ZB	ENTERPRISES	IVI Jallillu
	01AGKPB9809L1ZC	GHULAM MOHD	
9		BHAT CONTRACTOR	S Jammu
10	01AABFP1948F2ZO	PURI AND PURI	A Jammu
10	01AABFP1946F2ZU	PURI AND PURI	A Jaillillu
11	01AABPA7622H4ZD	CEMCOM CEMENT	Kathua I Jammu
12	01CAEPG1948K1ZX	Rohit Enterprises	Kathua I Jammu
13	01ASDPC9185B1Z9	CHOUHAN CEMENT	
		STORE	Kathua I Jammu
14	01AATPP5238J1ZE	DEVINDER SINGH	O Jammu
15	01BMZPG3409F1Z7	UNITED CEMENT	A Jammu
		TRADERS	
16	01AIAPG0488L1ZJ	VISHAL TRADING	O Jammu
10	UTAIAF GU400L1ZJ	CO.	O Janinia

17	01AAYFS5934K1ZM	SHARMA TRADING CO	O Jammu
18	01AJZPK5723G1Z3	GUPTA TRADING CO.	O Jammu
19	01AAMFM1264G1ZM	GRAVITA METAL INC	Kathua II Jammu
20	01AAACO7408D1Z2	ONKAR NATH BHALLA & SONS CONTRACTOR (P) LTD	P Jammu
21	01AABCV5041J1ZO	M/S VOITH HYDRO PVT LTD	H Jammu
22	01AAPFK6995D1Z3	KHALSA TILE FACTORY	M Jammu
23	01AADFE0742N1ZR	ESS AAR METAL 2/E	Kathua II Jammu
24	01ABGFS9266B1ZC	SATYAM CEMENT	Kathua II Jammu
25	01CSAPK0420J1ZH	SABARWAL BUILDING MATERIAL	A Jammu
26	01AAGCC0735R1ZN	CREST AUTO WHEELS PRIVATE LIMITED	L Jammu
27	01AACCH6243D1Z8	HARYANA MALLEABLE AND ALLOY CASTINGS PRIVATE LIMITED	G Jammu
28	01AAQPJ0824K1ZV	ARHAM FOODS	G Jammu
29	01ABMPJ7408C1Z4	AGRO NUT AND FOOD CO.	G Jammu
30	01AAACU6565D1ZO	ULTIMATE FLEXIPACK LTD	G Jammu
31	01AGHPS0693L2Z5	M/S PRITAM BUS SERVICE	L Jammu
32	01AALTS5324G1ZN	SINGH MOTORS	Poonch Jammu
33	01CSAPK0498N1ZN	AJAY ENTERPRISES	O Jammu
34	01AABFB3971C1Z6	BHIM SAIN BANSI LAL BHALLA	Poonch Jammu
35	01ADOPG5588N1Z1	PAGETRA TRADING CO	O Jammu
36	01ABBPI1826L1Z3	ZAFFER AHMED	Poonch Jammu
37	01ATSPK9920G2ZI	SNOW WHITE TRADERS	L Jammu
38	01AOCPP8429G1Z2	SHARMA CEMENT & HARDWARE STORE	Samba I Jammu
39	01AAJFA3336N1ZL	ADARSH BHARAT TRANSPORT CO	L Jammu

40	01AAJCA5903A1ZH	A & T INFRACON PRIVATE LIMITED	Kathua I Jammu
41	01AADFC0008K1Z8	CHAJJU RAM GUPTA AND SONS	Kathua I Jammu
42	01AAACR4849R1ZZ	TATA CONSULTANCY SERVICES LTD.	B Jammu
43	01AASFG8163C1ZI	GUARDIAN ENGINEERS	Kishtwar Jammu
44	01ABHFM7884J1ZW	M/s Masood Ahmed and Mohd Yousaf-JV	Poonch Jammu
45	01AAYPG1905E1Z3	National Panasonic Shoppe	B Jammu
46	01ALLPM7697P2Z6	TASADUK AHMAD MUNSHI	B Kashmir
47	01AACFA7676C1ZW	ALLIED CONSTRUCTION CO	B Kashmir
48	01ECZPM7126J1Z4	ALI MOHD MIR	B Kashmir
49	01AAUPW8594R1Z9	SAMEER MANZOOR WANI	B Kashmir
50	01AAECK3963F1ZU	M/S KASHMIR INFRASTRUCTURE DEVELOPERS PRIVATE LIMITED J R	B Kashmir
51	01CUUPS0469K1Z2	CONSTRUCTIONS COMPANY	B Kashmir
52	01APNPS0557E1Z1	MOHD YAQOOB SOFI	B Kashmir
53	01AAEFJ4887A1ZQ	JK CONSTRUCTION CO	Baramulla II Kashmir
54	01AAOFA3387J1ZD	ABDUL SAMAD & SONS	D Kashmir
55	01ASSPM6670J2ZA	ZAYEEM MAJID MALIK	E Kashmir
56	01ABBFA9025H1ZY	AQUA PUF PANELS & HEATING SYSTEM	E Kashmir
57	01AABCR2657N1ZC	RALLIS INDIA LIMITED	F Kashmir
58	01AKQPB3975M1Z W	INTERNATIONAL TRADING CENTRE	l Kashmir

		JK ENGINEERING	
		CONSTRUCTION	
59	01AAFFJ3852J1ZJ	COMPANY	I Kashmir
		T S CONSTRUCTION	
		ENGINEERS	
60	01AAECT1543L1ZK	PRIVATE LIMITED	I Kashmir
61	01ALOPD5140P1Z3	GHULAM NABI DAR	Pulwama Kashmir
		FRESHICA	
62	01ALVPN7450R1Z9	ENTERPRISES	Q Kashmir
		FOUR STAR VENEER	
		AND PLY	
63	01AAFFF4708F1ZZ	INDUSTRIES	Shopian Kashmir
64	01AXZPM3227H1ZC	ABDUL HAMID MIR	Shopian Kashmir
		TARIQ AHMAD	
65	01BACPR7585J1ZE	RATHER	Shopian Kashmir
		BILAL AHMAD	
66	01BZYPR3503B1ZK	RESHI	Shopian Kashmir
		CIVICTRA	
		ENGINEERING AND	STO-I Enforcement
67	01AAHFC9740J1ZH	CONSTRUCTIONS	South