

2 The J&K Official Gazette, 7th March, 2024/17th Phal., 1945. [No. 49-c
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packages in **Form GST SRM-I**, electronically on the common portal, within thirty days of coming into effect of this notification.

2. Any person intending to manufacture goods as mentioned in the Schedule to this notification, and who has been granted registration after the issuance of this notification, shall furnish the details of packing machines being used for filling and packing of packages in **Form GST SRM-I** on the common portal, within fifteen days of grant of such registration.
3. The details of any additional filling and packing machine being installed at the registered place of business shall be furnished electronically on the common portal, by the said registered person within twenty four hours of such installation in PART (B) of Table 6 of **FORM GST SRM-I**.
4. If any, change is to be made in the declared capacity of the machines, the same shall be furnished electronically on the common portal, by the said registered person within twenty four hours of such change in Table 6A of **FORM GST SRM-I**.
5. Upon furnishing of such details in **FORM GST SRM-I**, a unique registration number shall be generated for each machine, the details of which have been furnished by the registered person, on the common portal.
6. Incase, the said registered person has submitted or declared the production capacity of his manufacturing unit or his machines, to any other government department or any other agency or organisation, the same shall be furnished by the said registered person in Table 7 of FORM GST SRM-I on the common portal, within fifteen days of filing such declaration or submission :

Provided that where the said registered person has submitted or declared the production capacity of his manufacturing unit or his machines, to any other government department or any other agency or organisation, before the issuance of this notifications, the latest such certificate in respect of the manufacturing unit or the machines, as the case may be, shall be furnished by the said registered person in Table 7 of **FORM GST SRM-I** on the common portal, within thirty days of issuance of this notification.

10. Details of the Documents uploaded.

1. Certificate of chartered engineer .
2. Information given to other departments.
3. Any other document to be mentioned by taxpayer .

11. Verification :

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Place :

Date :

Instructions to Form GST SRM-I

Signature of Authorised Signatory Name
Designation/Status

1. Terms used :

- i. GSTIN : Goods and Services Tax Identification Number
- ii. HSN : Harmonized System of Nomenclature
- iii. MRP : Maximum Retail Price
- iv. KWH : Kilo Watt Hour
- v. Packing type : Pouch, Zipper etc.

2. Table 6 : Details of existing machines should be provided in Part-A and details of new machines added thereafter have to be provided in Part-B. Column-wise details of the information to be provided is given in the table below : ô

Column No.	Description
(2).	Make of the machine, if available should be provided as to whether its semi-automatic or automatic.
(3).	Mention model number of the machine, if available
(4).	Name of the manufacturer of the machine to be provided.
(5).	Machine number to be provided.
(6).	Date of purchase as mentioned on the invoice or any other document in lieu thereof, issued by supplier, have to be provided.

9. Details of production :

Brand Name	Machine registration number	Packing type	Quantity in grams in each package	HSN	Description of the product	Number of packages packed	MRP per Package packed (Rs.)	Total value (in MRP) of the packages packed by machine (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
								(7x8)
Total								

10. Power consumption :

Sr. No.	Meter/DG set No.	Initial Meter reading on first day of the month.	Final meter reading on the last day of the month	Consumption (KWH)
(1)	(2)	(3)	(4)	(5)

12. Verification :

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name
Designation/Status

Place :
Date :

Instruction to Form GST SRM-II

Terms used :

- i. GSTIN : Goods and Services Tax Identification Number
- ii. HSN : Harmonized System of Nomenclature
- iii. MRP : Maximum Retail Price
- iv. KWH : Kilo Watt Hour
- v. DG Set : Diesel generator set used for power generation
- vi. Packing Type : Pouch, Zipper etc.

This is to certify that I have examined---(no.) machines and the above details are true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature Name ó
Registration Number ó
AddressóMobile No. ó

Date :
Place :

Signature Name ó
Registration Number ó
AddressóMobile No. ó

By order of the Government of Jammu and Kashmir.

(Sd/-) SANTOSH D. VAIDYA, IAS,
Principal Secretary to the Government,
Finance Department.

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