



**OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX, CENTRAL EXCISE AND
SERVICE TAX, RAMGOPALPET-III RANGE, SECUNDERABAD CENTRAL GST
DIVISION,**

2-4-416 & 417, MG ROAD HYDERABAD

Phone: 040 -79012443138

(Email: cgst.rgpctr3@gov.in)

O.C No.163/2022

Date: 26.10.2022

DIN- 20221056YO000000AA40

To,
SHARAD KUMAR JAYANTILAL KADAKIA
Trade Name: M/s. JAYANTHILAL SHARAD KUMAR KADAKIA
5-2-223, GOKUL DISTILLERY ROAD,
SECUNDERABAD, Rangareddy, Telangana, 500003

Gentlemen

Sub: Payment of Tax in DRC-03 under Section 73(5)/74(5) Act, 2017 – Details leading
to the payment along with documentary evidences required - Reg.

This office has taken up the scrutiny of DRC-03. Please refer to the following tax paid
by you through DRC-03.

S.No	GSTIN	Name of TP	ARN No	Date of filing	Category of payment	Amount
1	36ACBPK9161F1ZN	SHARAD KUMAR JAYANTILAL KADAKIA	AD360819000360A	06/08/2019	Annual Return	21602

In this regard, you are hereby required to submit reasons as detailed below alongwith
documentary evidences in support of the correctness of the assessment and payment made.

Sl.No.	Reason for payment of tax voluntarily	Document required
1	In compliance to GST Audit para	Final audit report received from Audit Commissionerate and details for which para the said amount was paid
2	Anti-Evasion Notice	Letter/Notice received from Anti-evasion section
3	Show Cause Notice	Copy of the Show Cause Notice
4	Tax liability mismatch/ITC mismatch noticed at the time of filing of Annual Return	Detailed reconciliation Statement and Chartered Account Certificate
5	Any differential amount paid due to clerical errors in calculation of tax payment	Reconciliation statement duly signed by Authorised Signatory
6	Any other reason	

The matter may please be treated as MOST URGENT and reply should reach this office within
one week after receipt of this letter.

Yours faithfully,

2.V. Rajeshwar
26/10/2022

**SUPERINTENDENT
RAMGOPALPET-III RANGE
SECUNDERABAD CENTRAL GST DIVISION**