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Government of India  
Ministry of Textiles  
**OFFICE OF THE JUTE COMMISSIONER**  
CGO Complex, 3<sup>rd</sup> MSO Building, E & F Wings, DF BLOCK,  
4<sup>th</sup> Floor, Sector-I, Salt Lake City, Kolkata - 700064

File No. Jute(Econ.)/Payment/2017-18

Date: 18-12-2018

To  
Shri B.B.Gupta,  
General Manager (Gunny),  
Food Corporation of India Ltd,  
10A, Middleton Row, Kolkata - 700016.

**Sub: - Entry of data in the Jute Smart system for State-wise GST Registration Nos.**

Sir,

In order to smoothly deduct TDS under GST in the invoices against supply of B-Twill jute bags on FCI's A/c, you are requested to make the entries in the Jute-Smart portal for all the state GST Numbers. This is mandatorily required for deduction of TDS against all the invoices generated by the mills. After getting the required data of GST Numbers, mills will be able to generate the correct invoices with TDS amount. In order to enable you to provide GST numbers of all the relevant states, a manual has been provided as an attachment for uploading state GST nos..

In the absence of the required GST numbers, jute mills are unable to process their bills for payment. You are, therefore, requested to provide the data as mentioned above in the Jute Smart immediately.

Yours faithfully,

(Kousik Chakraborty)  
Deputy Jute Commissioner

Copy to:-  
Shri Manish Poddar,  
Chairman, IJMA, Kolkata.

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Login as INFCI

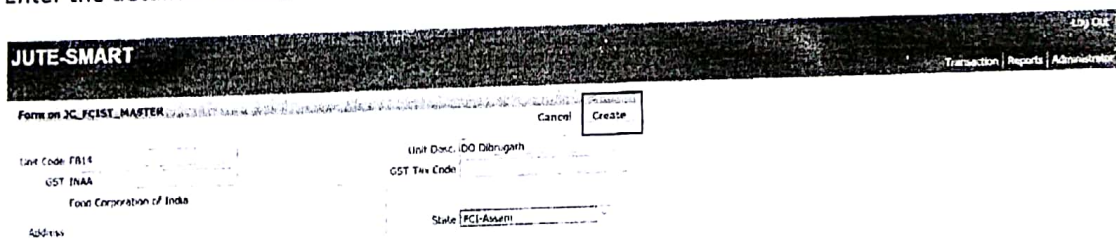


Click on the marked link 'GST State entry' page will open



Click on 'Create' Button a screen will popup

Enter the details and click on 'Create' Button to save the record.



After the record is saved it will be displayed as follows

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Action: Processed.

Unit Code	Unit Desc	GST	GST Tax Code	Address	State
FB14	DO Dibrugarh	INAA		Food Corporation of India	AS

INACT

For any modification of the record click on 'Pencil' icon and it will go to the screen as shown below

Form on IC\_FCIST\_MARTER Cancel Apply Changes

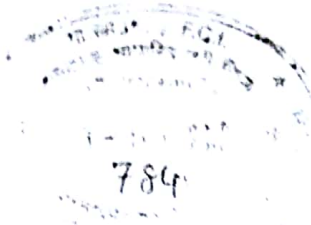
Unit Code: FB14	Unit Desc: DO Dibrugarh
GST: INAA	GST Tax Code:
Address: Food Corporation of India	State: FCI-Assam

INACT

Do the modifications and click on 'Apply Changes' to save the record.

793

Date: 25/09/18



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भारत सरकार  
वस्त्र मंत्रालय  
पटसन आयुक्त का कार्यालय  
सी. जी. ओ. कॉम्प्लेक्स, तृतीय एम. एस. ओ. भवन,  
ई एवं एफ विंग, चतुर्थ तल, डी एफ ब्लॉक,  
सेक्टर-1, सॉल्टलेक, कोलकाता-700 064.  
जी.पी.ओ पोस्ट बाक्स सं.2208



Government of India  
Ministry of Textiles  
Office of the Jute Commissioner  
3<sup>rd</sup> MSO Building, CGO Complex, DF-  
Block, E & F Wing, 4<sup>th</sup> Floor, Sector-1, Salt  
Lake City,  
Kolkata - 700 064.  
G.P.O. Post Box No.2208

Jute (Econ)/GP/2016

Date: 25<sup>th</sup> September, 2018

To  
Competent Authority,  
All Procurement Agencies & Indian Jute Mills Association (as per list attached)

Subject: TDS under GST

Sir/Madam,

Please refer to the Notification No 50/2018-Central Tax dated 13<sup>th</sup> September, 2018 of Central Board of Indirect Taxes and Customs, Department of Revenue, Ministry of Finance, Government of India. Based on the reading of the notification and as understood it relates to Tax Deduction at Source (TDS) under Goods and Service Tax (GST) 2017. As per understanding, it may be noted TDS is to be deducted @2% (1% for CSST & 1% for SGST or 2% for IGST as applicable) from the payment made or credited to the supplier of taxable goods or services or both, where the total value of such supply, under a contract, exceeds two lakh and fifty thousand rupees, other conditions remaining same. In this regard a copy of above notification and relevant section of CGST Act and SGST Act (for WB) is enclosed.

Hence, based on the understanding this office would be deducting the said TDS under GST, while processing the bills of the Procurement Agencies for supply of B-Twill Jute Bag only. You are requested to deposit the TDS under GST to the Government as well as issue Certificates to the Suppliers as per the rules/guidelines of the GST Act adhering to the time limit without fail.

Yours faithfully,

(Dipankar Mahto)  
Deputy Jute Commissioner

DGM  
GM (Gummy)

Copy to:

1. Shri. A. Madhukumar Reddy, Joint Secretary (Jute) Ministry of Textiles, Government of India, Udyog Bhawan, New Delhi-110011.
2. Ms. Kirti Gupta, Section Officer, (Jute) Ministry of Textiles, Government of India, Udyog Bhawan, New Delhi-110011.

on file pt.

5/10/18  
M (A/CS)

5/10