



Department of Commercial Tax Government of Madhya Pradesh

Moti Bungalow Compound, M.G. Road, Indore - 452007

ADVANCE RULING FOR UNREGISTERED DEALERS

To generate an ID for advance ruling and then make a payment, perform the following steps:

1. Access the <https://www.gst.gov.in/> URL. The GST Home page is displayed.
2. Click the **Services > User Services > Generate User Id for Advance Ruling** command.
3. The New Registration for Advance Ruling page is displayed. Select whether you are a **Resident** or a **Non Resident**. Enter the details on this page that include PAN of business, legal name as per PAN, details of authorized signatory and address of the authorized signatory.

Note:

- a. For Non Resident users, PAN is not mandatory.
- b. District field is optional for Non Resident users.

4. Once you have filled the details, enter the Captcha text and click the **PROCEED** button. You will receive **Mobile OTP** and **Email OTP** on the mobile phone number and e-mail address mentioned in the New Registration for Advance Ruling page.



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User Credentials — OTP Verification

New Registration for Advance Ruling

* indicates mandatory fields

Are you a Resident or Non Resident *

Resident Non Resident

State / UT *

Delhi

District *

South Delhi

Legal Name of the Business (As mentioned in PAN) *

ANGAD JASBIRSINGH ARORA

Permanent Account Number (PAN)

AJIPA1572E

ⓘ If you don't have PAN, Click here to apply

Eg: **A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

Existing GSTIN or Incase of Non Resident, Identification number in the Country of Origin

AA290917000020N

Name of Authorized Signatory (as per PAN) *

ANGAD JASBIRSINGH ARORA

PAN of Authorized Signatory *

AJIPA1572E

Email Address *

TAYAL@INFOSYS.COM

ⓘ OTP will be sent to this Email Address

Mobile Number *

+91 9810350426

ⓘ Separate OTP will be sent to this mobile number

Address of the Applicant

Building No. / Flat No. *	Floor No.	Name of the Premises / Building
567	Enter Floor No.	Enter Name of Premises / Building
Road / Street *	City / Town / Locality / Village *	
Vasant Kunj	New Delhi	
State *	District *	PIN Code *
Delhi	South Delhi	110070

Type the characters you see in the image below *

181595

PROCEED

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GST Council Structure	Website Policy	Central Board of Excise and Customs	System Requirements	Help Desk Number: 0120-4888999
GST History	Hyperlink Policy	State Tax Websites	User Manuals, Videos and FAQs	Write To Us: helpdesk[at]gst[dot]gov[dot]in
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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

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5. In the Verify OTP page, enter the **Mobile OTP** and **Email OTP** and click the **PROCEED** button.

6. On successfully entering the OTPs, you will notice a success message.

Once the ID is created, click the **Services > Payment > Create Challan** command. The Create Challan page is displayed.

7. Enter the ID you create for Advance Ruling in the **GSTIN/ Other Id** field.

8. Enter the captcha text and click the **PROCEED** button.

9. In the Create Challan Page, in the **Fees** column, enter the amount as per prescribed fee. Next, select the mode of payment and click the **GENERATE CHALLAN** button. System will ask you to re-confirm the GSTIN/User Id. In case of pre-login, for generation of challan (CPIN) no need of sending OTP on registered mobile number of the taxpayer. This has been proposed to drop in Payment module also.



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Goods and Services Tax Login

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Home > Payment > Create Challan English

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
29GDDP55083K3ZQ	khushb6in@gmail.com	8767176711
Name	Address	
PALSIN SHIRA	KABNR,560100	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)						0
CESS(0009)						0
Karnataka SGST(0006)				5000		5,000
Total Challan Amount:						₹ 5,000 /-
Total Challan Amount (In Words):						Rupees Five Thousand Only

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

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GST Council Structure Website Policy Central Board of Excise and Customs System Requirements Laws, Rules & Rates Help Desk Number: 0120-4888999

GST History Hyperlink Policy State Tax Websites User Manuals, Videos and FAQs Log/Track Your Issue:

10. Re-enter the GSTIN / Other ID and click the **PROCEED** button.

GSTIN/Other Id Verification ×

Re-Enter Gstin/Other Id for Challan Generation

11. On successfully entering the User ID, your Challan will be generated successfully.

Click the **MAKE PAYMENT** button and proceed with payment.

After you have made the payment, you can track the payment using the **Services > Payment > Track Payment Status** command.



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Goods and Services Tax

Challan successfully generated

GST Challan

CPIN: 1205200000001 | Challan Generation Date: 03/05/2018 13:47:24 | Challan Expiry Date: 18/05/2018

Mode of Payment: E-Payment

Details Of Taxpayer:

GSTIN/Other Id: 29GDPS5083K320 | Email Address: khushbin@gmail.com | Mobile Number: 876719711

Name: KALSHIN SHIKHA | Address: KARNR,560100

Details of Ucpost

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
Cus-1(0005)	0	0	0	0	0	0
IGST(0008)	0	0	0	0	0	0
CFSS(0004)	0	0	0	0	0	0
Karnataka SGST(0006)	0	0	0	5,000	0	5,000
Total Challan Amount:				₹ 5,000 /		
Total Challan Amount (In Words):	Rupees Five Thousand Only					

Select Mode of E-Payment*

Net Banking

DOWNLOAD | MAKE PAYMENT

⚠ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise grievance under Grievance Type Grievance Against Payment.

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12. After a payment is made, click the **Downloads > Offline Tools > GST ARA 01 – Application for Advance Ruling** command.

Goods and Services Tax

Downloads

Offline Tools

- Returns Offline Tool
- GSTR3B Offline Utility
- GST ARA 01 - Application for Advance Ruling**

Tran-1 5(b) CSV template

[ITC04 Offline Tool](#)

The zip file with the pdf copy of the **Form GST ARA -01, Advance Ruling** Application will be downloaded. Check the Downloads folder of your computer and print the form.

13. Fill the all details in the Form **GST ARA -01, Advance Ruling Application**.

Note: In the **GSTIN Number**, if any/ User-id field, enter the temporary ID that you created. In the last field, **Payment details** field, enter the CIN number of the Challan.

14. After filling the form, submit the form at the State Authority for Advance Ruling Office. The Authority for Advance Ruling will inform about the further process.



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Form GST ARA -01

[See Rule 98]

Application Form for Advance Ruling

1.	GSTIN Number, if any/ User-id		
2.	Legal Name of Applicant		
3.	Trade Name of Applicant (Optional)		
4.	Status of the Applicant [registered / un-registered]		
5.	Registered Address / Address provided while obtaining user id		
6.	Correspondence address, if different from above		
7.	Mobile No. [with STD/ISD code]		
8.	Telephone No. [with STD/ISD code]		
9.	Email address		
10.	Jurisdictional Authority <<name, designation, address>>		
11.	i. Name of authorized representative		Optional
	ii. Mobile No.	iii. Email Address	
12.	Nature of activity(s) (proposed / present) in respect of which advance ruling sought		
	A. Category ▲		
	Factory / Manufacturing	Wholesale Business	Retail Business
	Warehouse/Depot	Bonded Warehouse	Service Provision
	Office/Sale Office	Leasing Business	Service Recipient
	EOU/ STP/ EHTP	SEZ	Input Service Distributor (ISD)
	Works Contract		
	B. Description (in brief) (Provision for file attachment also)		
13.	Issue/s on which advance ruling required (Tick whichever is applicable) :-		
	(i) classification of goods and/or services or both		<input type="checkbox"/>
	(ii) applicability of a notification issued under the provisions of the Act		<input type="checkbox"/>



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	(iii) determination of time and value of supply of goods or services or both	<input type="checkbox"/>
	(iv) admissibility of input tax credit of tax paid or deemed to have been paid	<input type="checkbox"/>
	(v) determination of the liability to pay tax on any goods or services or both	<input type="checkbox"/>
	(vi) whether applicant is required to be registered under the Act	<input type="checkbox"/>
	(vii) whether any particular thing done by the applicant with respect to any goods and/or services or both amounts to or results in a supply of goods and/or services or both, within the meaning of that term	<input type="checkbox"/>
14.	Question(s) on which advance ruling is required	
15.	Statement of relevant facts having a bearing on the question(s) raised.	
16.	Statement containing the applicant's interpretation of law and/or facts, as the case may be, in respect of the aforesaid question(s) (i.e. applicant's view point and submissions on issues on which the advance ruling is sought).	
17.	I hereby declare that the question raised in the application is not (tick) -	<input checked="" type="checkbox"/>
	a. Already pending in any proceedings in the applicant's case under any of the provisions of the Act b. Already decided in any proceedings in the applicant's case under any of the provisions of the Act	
18.	Payment details	Challan Identification Number (CIN) – Date -

VERIFICATION

I, _____ (name in full and in block letters), son/daughter/wife of _____ do hereby solemnly declare that to the best of my knowledge and belief what is stated above and in the annexure(s), including the documents are correct. I am making this application in my capacity as _____ (designation) and that I am competent to make this application and verify it.

Signature

Place _____

Name of Applicant/Authorized Signatory

Date _____

Designation/Status

Checklist for Non Registered Users:

- Duly filled GST ARA 01 Application
- PAN (Non Mandatory for non Resident Users)
- Legal Name of Business - validated against CBDT database
- Mobile Number of Authorized Signatory
- Email Address of Authorized signatory.
- Challan Identification Number (CIN) of duly paid challan with the prescribed fee.
- The question raised in the application is should not be already pending and has not been decided in any proceedings in the case of applicant under any of the provisions of the Act.