

FORM ST -44
[See rule 42 (a)]

JAMMU AND KASHMIR GOVERNMENT
SALES TAX REFUND ORDER

Book No.....

Voucher No.....

(0040 Sales Tax Refunds)

Counterfoil order for refund of tax.

.....

Refund payable to.....

Registration No.....

Assessment record No.....

Date of order directing refund

Amount of refund

No in demand and collection register showing collection of amount
Regarding which refund is made.....

Signature of Assessing Authority.

Signature of the recipient of the voucher.

Date of encashment in the Try. /Sub-Try.

Note.- (I) If the money is sent by money order, the amount of
Money order commission should be entered
Separately.

(2) If the money is sent by money order the receipt issued
by the post Office should be attached to the counterfoil

FORM ST-44
[See rule 42(a)]

JAMMU AND KASHMIR GOVERNMENT
SALES TAX REFUND ORDER

Book No.....

Voucher No.....

(0040 Sales Tax Refunds)

Order for refund of tax payable at the Try/Sub-Try within one month of date of issue.
To

The Treasury Officer.....

Certified that with reference to the assessment record of
for the yearNo..... a refund of Rupees..... is due to
.....

1. Certified that the tax concerning which this refund is given has been credited in the treasury.
2. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature.
3. Please pay to the sum of Rs. on account of above refund.

Place.....

Signature

Date.....

Sales Tax Officer.....

Received payment

Pay rupees only

.....

Officer-in-Charge of Try./Sub-Try.

Claimant's signature

The.....200

EXAMINED

ACCOUNTANT.....

The.....200