

**THE AUTHORITY FOR ADVANCE RULINGS
IN KARNATAKA
GOODS AND SERVICES TAX
VANIJYA THERIGE KARYALAYA, KALIDASA ROAD
GANDHINAGAR, BENGALURU - 560 009**

Advance Ruling No. KAR ADRG 01/2026

Date : 13.01.2026

Present:

1. Shri. Kalyanam Rajesh Rama Rao
Additional Commissioner of Customs & Indirect TaxesMember (**Central**)
2. Shri. Sivakumar S Itagi
Additional Commissioner of Commercial TaxesMember (**State**)

1.	Name and address of the applicant	M/s DNR Veggie Staple Llp 1st Floor, 5th Cross, 1092, Kengeri, Opp. H D F C Bank, 1st Main, Kengeri Satellite Town, Bengaluru, Bengaluru Urban, Karnataka, 560060
2.	GSTIN or User ID	29AAWFD1135B1ZJ
3.	Date of filing of Form GST ARA-01 (ARN date)	05.02.2024
4.	Represented by	--Not Applicable--
5.	Jurisdictional Authority - Centre	The Commissioner of Central Tax, Bengaluru West Commissionerate, Bengaluru (Range-BWD7)
6.	Jurisdictional Authority - State	ACCT, LGSTO 061 - Bengaluru,
7.	Whether the payment of fees discharged and if yes, the amount and CIN	Yes, discharged fee of Rs.5,000/- under SGST Act,2017 only vide Electronic Cash Ledger Debit Entry No. DC2902240018922 dated 05.02.2024

**ORDER UNDER SECTION 98(2) OF THE CGST ACT, 2017
& UNDER SECTION 98(2) OF THE KGST ACT, 2017**

M/s DNR VEGGIE STAPLE LLP, 1st Floor, 5th Cross, 1092, Kengeri, Opp. H D F C Bank, 1st Main, Kengeri Satellite Town, Bengaluru, Bengaluru Urban, Karnataka, 560060, having GSTIN 29AAWFD1135B1ZJ have filed an application for Advance Ruling under Section 97 of CGST Act, 2017 read with Rule 104 of the CGST Rules, 2017 and Section 97 of the KGST Act, 2017 read with Rule 104 of the KGST Rules, 2017, in form GST ARA-01 discharging the fee of of Rs.5,000/- under the the KGST Act,2017 only. They have not discharged the applicable fee of Rs. 5000/- under CGST Act, 2017.



2. The Applicant is a Limited Liability Partnership firm, registered under the provisions of Central Goods and Services Tax Act, 2017 as well as Karnataka Goods and Services Tax Act, 2017 (hereinafter referred to as the CGST Act and KGST Act respectively). The Applicant is into business of retail trade.

3. The applicant has not asked any specific questions and not discharged the applicable fees under CGST Act, and SGST Act, 2017 also.

4. The Applicant, vide email dated 23.10.2025, has informed this authority that they wish to withdraw their application.

5. In view of the above, we pass the following,

RULING

The application filed by the applicant for advance ruling is disposed off as withdrawn.



(Kalyanam Rajesh Rama Rao)

Member

MEMBER

Karnataka Advance Ruling Authority

Bengaluru - 560 009

Date: 13.01.2026



(Sivakumar S Itagi)

Member

MEMBER

Karnataka Advance Ruling Authority

Bengaluru - 560 009

To,

The Applicant.

Copy to:

1. The Principal Chief Commissioner of Central Tax, Bangalore Zone, Karnataka.
2. The Commissioner of Commercial Taxes, Karnataka, Bengaluru.
3. The Commissioner of Central Tax, Bengaluru West- Commissionerate, Bengaluru.
4. The Asst. Commissioner, LGSTO-061, Bengaluru.
5. Office Folder

