The Rajasthan State Co-operative Bank Ltd.
दि राजस्थान स्टेट को–ऑपरेटिव बैंक लिमिटेड
डी.सी.–1 लालकोठी शॉपिंग सेन्टर, टोंक रोड़, जयपुर–15

International Year 2025 of Cooperatives
Cooperatives Build a Better World

No. RSCB/I&S/File 39-GST/2026-27/ 2282 Dated 02 JUN 2026

Hem Sandeep & Co.,
Plot No 50/221,
R.H.B. Sector 5, Near SKM Public School,
Pratap Nagar, Jaipur – 302033

Subject : Appointment of the firm as GST Auditor of the bank for FY 2025-26.
Reference: Bank's notification dated 21.04.2026 and your quotation dated 27.04.2026.

Dear Sirs/Madams,

Apropos the bank's notification and your quotation under reference on the captioned subject, we are pleased to appoint your firm for the GST Audit of the bank for the financial year 2025-26 subject to the following terms and conditions :-

1. The audit fee will be Rs. 15,930/- including GST as per your quotation.
2. The audit should be conducted by the skilled, experienced and professional personnel.
3. The audit must be conducted as per the norms prescribed by the RBI, NABARD and the provisions of GST Act applicable in the state.
4. The audit report should be submitted on or before 31th October, 2026 to the bank.
5. The audit report is to be put up before the bank management for wrap-up discussions before final submission.
6. The audit would cover the verification and certification of GST relevant information as desired by RBI / NABARD/ Govt. Agencies from time to time.
7. Due decorum, dignity of the office and secrecy should be maintained during the course of audit.
8. The bank reserves the right to blacklist the firm and terminate its appointment, even during the course of audit, if the firm fails in abiding by the aforementioned terms and conditions or any other issue, which is against the interests of the bank.
9. The acknowledgement of the acceptance and the declaration of fidelity and secrecy, duly sealed and signed by Authorized Signatory (ies), in the enclosed Performa must be submitted to the bank within seven days of the receipt of this letter. However, if the acceptance letter doesn't reach as per the time bar mentioned, it shall be presumed that the firm is not interested in the GST audit assignment of the bank and the bank shall proceed further in the matter without any reference to the firm.

Encl: As above