



# The Goods & Services Tax Practitioners' Association of Maharashtra

## **50<sup>th</sup> RESIDENTIAL REFRESHER COURSE Ananta Spa & Resort, Pushkar, At Rajasthan Thursday 29<sup>th</sup> January, 2026 to Sunday 1<sup>st</sup> February, 2026**

The Residential Refresher Course Committee is pleased to announce its 50<sup>th</sup> Residential Refresher Course (RRC) on GST at Rajasthan, the largest state of India, is known for its desert landscape, historic forts, palaces, and vibrant culture. It is home to the Thar Desert and cities like Jaipur, Udaipur, and Jodhpur, rich in heritage and architecture. The state is also famous for its folk music, dance, handicrafts, and wildlife sanctuaries.

The object of RRC is to share the essence of professional experience and expertise of the faculties they have gained over the years and where members can study in a fresh atmosphere and rejuvenate.

The topics selected for RRC will cover an in-depth and practical understanding of GST Law and the challenges faced in the GST era. In addition, the Delegates can seek views from seniors on issues they are facing regarding the interpretation of the law and practical difficulties. GSTPAM has been instrumental in pioneering academic module and best practices over the years. This year, GSTPAM is introducing a modernized format of *Vedic Style Debate and discussion (Vaad Samvaad)*, taking inspiration from Legendary debates mentioned in *Nyaya sutra* and other Upanishads, The *Vaad Samvaad* will be held for the first time to give participants a holistic view of a burning topic.

We are proud to state, that the concept, design and adaptation of *Vaad Samvaad* is an original creation of GSTPAM, just like several other path breaking academic programs like NRRC are conceptualized and coined by GSTPAM and has been successfully replicated across the State.

Pushkar, located in Rajasthan, is a sacred town famous for the Pushkar Lake and the Brahma Temple, one of the very few temples dedicated to Lord Brahma. It is renowned for the annual Pushkar Camel Fair, attracting tourists and traders from across the world. Surrounded by the Aravalli hills, Pushkar offers an exotic blend of beauty spirituality, culture, fun activities, and vibrant local markets. The resort chosen has also considered the high standards of comfort and culinary delights alongside a rousing academic discourse.

**Dates:** Thursday 29<sup>th</sup> January, 2026 to Sunday 1<sup>st</sup> February, 2026.,

**Venue:** Ananta Spa & Resort, Pushkar, At Rajasthan.

**Distance:** - Jaipur Airport 130 kms. / Kishangarh Airport and Ajmer

**Railway Station** ~25 kms.

The RRC includes **3 Nights – 4 Days** accommodation on a double occupancy basis and the course material. **The Package will start from Lunch on 29<sup>th</sup> January, 2026 and end with breakfast on 1<sup>st</sup> February, 2026.**

### Details of Study Programme

<b>Paper 1</b>		
Topic: <b>Taxing for a Cause:</b> GST Regime's Influence on Co-operative, Charitable, Religious and Not for Profit Organizations	<b>Paper Writer:</b> CA Aditya Khandelwal,	<b>Chairperson:</b> CA, Vikram Mehta,
<b>Paper 2</b>		
Topic: <b>Respond, Defend, Prevail:</b> Case building strategies from SCN to Litigation	<b>Paper Writer:</b> Manohar Samal, Adv	<b>Chairperson:</b> Vinayak Patkar, Adv
<b>GST Treatment of Post-Sales Discounts: ITC Adjustment Allowed or Not Allowed?</b>	Vaad Samvaad Team	<b><u>Nyāyadhyaksa (Chief Judge)</u></b> C. B. Thakar, Adv <b><u>Paksa Sabhāpati (Proposition Chairperson)</u></b> CA Ashit Shah <b><u>Pratipaksa Sabhāpati (Opposing Chairperson)</u></b> N. V. Tapre, Adv <b><u>Paksa Vādins (Proposition Debaters) * /</u></b> <b><u>Pratipaksa Vādins (Opposing debaters) *</u></b> Raj Khona, Aditya Surte, Umang Talati, Deepak Joshi * Placement of the debaters will be by draw
<b>Brain Trust Session</b>	<b><u>Moderator</u></b> CA Pranav Kapadia	<b><u>Trustees</u></b> Nikita Badheka, Adv CA Deepak Thakkar CA Mayur Parekh Milind Bhonde, Adv Dinesh Tambde, Adv Eminent Panelist* * Subject to Confirmation

\*Particular role will be selected vide a draw

### Details of Sightseeing Programme

<b><u>For Ladies Delegates</u></b>	<b><u>For All Delegates</u></b>
Sai Mandir	Marble Snow Yard - Kishangarh
Savitri Mata Mandir Via Rope way	Desert Entry + Paid Desert Safari
	Brahma Mandir Darshan
	Exclusive Ghaat Aarti

\*Program may be subject to change at the discretion of the RRC Committee.

### Details of Enrollment Fees

	Enrollment Fees	Amount	GST18%	Total
	<b><u>DELEGATE FEES FOR MEMBERS</u></b>			
1	Fees Paid on or before 15/10/2025	Rs.22,500/-	Rs.4050/-	Rs.26,550/-
2	Fees Paid on or after 16/10/2025	Rs.25000/-	Rs.4,500/-	Rs.29,500/-
3	For Child (With Extra Bed) *Age 6-12 years Sharing room with parents	Rs.12,500/-	Rs.2,250/-	Rs.14,750/-

### **DELEGATE FEES FOR NON-MEMBERS**

1	Fees Paid on or before 15/10/2025	Rs.25,000/-	Rs.4,500/-	Rs.29,500/-
2	Fees Paid on or after 16/10/2025	Rs.27,500/-	Rs.4,950/-	Rs.32,450/-
3	For Child (With Extra Bed) *Age 6-12 years Sharing room with parents	Rs.12,500/-	Rs.2,250/-	Rs.14,750/-

#### **Notes: -**

- 1) **In case of cancellation, the refund will be at the discretion of the RRC Committee, the same shall be refunded after completion of event.**
- 2) Hotel Check-in Time is 02.00 PM, and Check out Time is 11.00 AM. Early Check-In and Late Checkout will be subject to availability.
- 3) Delegates joining late or leaving early in RRC should inform the Convenor / Office Bearers well in advance.
- 4) All delegates are requested to carry their AADHAR, Driving License, Election Card, and Passport for Photo & Address identification (Any Two) for Train or Air Travel. In addition, members are requested to send a Xerox copy of his/her photo ID with address proof along with Enrollment Form.
- 5) Delegates are advised to carry their medical kit with them.
- 6) Room Service and items other than provided for in the Hotel package will have to be paid Directly in Cash separately by the Delegates to the hotel.
- 7) Tea/Coffee makers are placed for consumption in all the rooms.
- 8) Delegates are strictly requested to deposit room keys at the reception counter on leaving.
- 9) Members are compulsorily requested to keep their Govt. issued Id Cards during all sightseeing programs.
- 10) Allotment of Room shall be at the sole discretion of the RRC Committee only.
- 11) The RRC Committee shall endeavor who follow the program as published. Committee retains discretion to make any changes as may be required.
- 12) The Climate shall be Cool in January; Members are requested to carry warm Clothes along with them.
- 13) Members who enroll for RRC have to renew their Membership for the year 2025-26 before registering for the event; otherwise, they will be treated as **Non-Member**.

### **The Goods & Services Tax Practitioners' Association of Maharashtra**

**Parth Badheka**  
President  
9819081103

**Sachin Gandhi**  
Chairman  
9821482020

**Aditya Seema Pradeep**  
Convenor  
7507285285

**Suggested Train Details from Mumbai to Ajmer on Wednesday, 28<sup>th</sup> January 2026.**

From	To	Train Number	NAME	Departure Time	Arrival Time
Bandra	Ajmer	12995	BDTS All SF Exp	17:05	10:05
Bandra	Ajmer	14702	ARAVALI EXP	21:00	14:10
Pune (originating from Mysore) Beneficial for Western Mah Covering Sangli-karad-satara- etc	Ajmer	16210	AJMER EXPRESS	18:45	14:35

**Train Details from Ajmer to Mumbai Sunday, on 1<sup>st</sup> February 2026.**

From	To	Train Number	NAME	Departure Time	Arrival Time
Ajmer (originating from Chandigarh)	Bandra	22452	CDG BDTs EXP	16:00	07:35
Ajmer	Bandra	14701	ARAVALI EXP	12:05	06:15
Ajmer	Dadar	12990	All DDR SF Exp	20:05	12:05

**Suggested Flight Details from Mumbai and Pune to Jaipur (Goa) on 29<sup>th</sup> January 2026.**

From	To	Flight Number	Airline Name	Departure Time	Arrival Time
Mumbai	Jaipur	6E 5052	IndiGo	05:00	06:45
Mumbai	Jaipur	IX 1069	Air India Express	07:05	09:05
Mumbai	Jaipur	6E 5281	IndiGo	08:40	10:25
Pune	Jaipur	6E 819, 6E 7145	IndiGo	04:50	12:10

**Suggested Flight Details from Ajmer (Kishangarh) to Mumbai and Pune on 1st February, 2026.**

From	To	Flight Number	Airline Name	Departure Time	Arrival Time
Kishangarh	Mumbai	6E 7402, 6E 132	IndiGo	17:00	21:45
Jaipur	Mumbai	6E 5324	IndiGo	18:20	20:10
Kishangarh	Pune	S5 201	Star Air	14:20	16:05

**\*\*\* Early check in and Late Check Out will be subject to room availability.**

Note: Pick up and Drop for the above travelers will be by Bus and subject to a minimum group of 25 pax. Further details will be provided after booking details are received.

For ease of booking and better coordination, an Independent Dedicated Booking Desk has been provided: **Hari Om Travels, Mob No 9820600082**. For coordinated bookings of trains or flights as the case may be, Members may contact the above directly for bookings if they so desire. Please note, this facility is optional.

GSTPAM holds no responsibility towards the booking assistance.