

**APPENDIX - I**

(See rule 5)

List of Sales of \*taxable goods against retail invoice in the course of Inter state Trade or commerce or Export or  
List of Taxable goods dispatched Outside the State in the course of Branch transfer or Consignment

Central Registration Certificate No.

Name of the dealer

M/s. .

Tax Period

From 01/06/2011

To 30/06/2011

**A. List showing sales of taxable goods in the course of inter-state trade or commerce against Form C**

Sr. No.	Retail Invoice No.  Date	Particulars of the dealer to whom goods sold		Turnover of sale of taxable goods			
		Name	CST No State	Goods with HSN	Value of goods excluding tax	Tax	Total
<b>Total</b>							

**B. List showing sales of taxable goods in the course of export against Form H**

Sr. No.	Retail Invoice No.  Date	Particulars of the dealer to whom goods sold		Turnover of sale of taxable goods		
		Name	CST No State	Goods with HSN	Value of goods	Total
<b>Total</b>						

**C. List of taxable goods dispatched outside in the course of branch transfer or consignment**

Sr. No.	Stock transfer note or consignment note No.  Date	Particulars of the dealer to whom dispatched		Turnover of taxable goods dispatched	
		Name	CST No State	Goods with HSN	Total Value of goods
<b>Total</b>					

**DECLARATION**

I, \_\_\_\_\_ (name in CAPITALS), hereby declare that the contents of the above lists and tables are true and correct and nothing has been concealed therein.

(X)

Full signature of the authorised signatory

Place :

Name

Date : / /

Status

Note: Only an authorized person shall sign each page of this list. A List signed by any person not authorised or an unsigned list shall be treated as invalid.

\*Taxable goods means the goods taxable under the Gujarat Value Added Tax Act, 2003