

APPENDIX - II

(See rule 5)

List of purchases of *taxable goods under the Gujarat VAT Act,2003 in the course of Inter state trade or commerce or Import or List of taxable goods received from Outside the State in the course of Branch transfer or Consignment

Central Registration Certificate No.

Name and style of business M/s. .

Tax Period From 01/06/2011 To 30/06/2011

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

Sr. No.	Retail Invoice No. Date	Particulars of the supplier		Turnover of purchase of taxable goods			
		Name	CST No State	Goods with HSN	Value of goods	Tax	Total
Total							

B. List showing purchase of taxable goods in the course of import against Form H

Sr. No.	Retail Invoice No. Date	Particulars of the supplier		Turnover of purchase of taxable goods	
		Name	CST No State	Goods with HSN	Total Value of goods
Total					

C. List of taxable goods received from outside the State in the course of branch transfer of consignment

Sr. No.	Stock transfer note or consignment note No. Date	Particulars of the dealer from whom goods received		Turnover of taxable goods received	
		Name	CST No State	Goods with HSN	Total Value of goods
Total					

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 : _____
Date : / / _____
Name _____
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