## Form VAT - 38

[See Rule 40(1)]

## **CHALLAN**

(For deposit of tax/demand/other sum) Government of Rajasthan Commercial Taxes Department

Circle:	0040 - VAT RECEIPTS Head No 2040-101-(02)-82(NP)
Ward No:	102 – Receipts under the VAT Act (a)
Registration No. (TIN)	06 - Receipts under the VAT Act
Tax of Invoices form no to	
Name of assessee:	
Address:	
(a Payments under the VAT Act.  (i) Advance payment of VAT  (ii) Deposit of demand:  (1) VAT  (2) Penalty  (3) Interest  (4) Other sum  Total (a) (ii)  (iii) Other fee  Please describe  Total (a) = (i)+(ii)+(iii)	
(b) Other Payments (i) Fines/Penalties and interest (ii) Security (iii) Miscellaneous Payments Total (b)	
(c) Any other amount:  Please describe	
Grand Total (In figures) Rupees(In words) Rupees	
Date	

## For use in Bank/Treasury only: -

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- 2. Number of entry in VAT Receipts Register
- 3. Date of entry in VAT Receipts Register

Please receive and grant receipt

Bank/ Bank/Manager/Treasury/ Treasury Stamp

Bank/Treasury

Accountant Sub-Treasury Officer

This form is in Five Parts. PART I (to be retained in the Treasury); Part II (to be sent to the Accountant General ); part III (to be sent to the assessing authority); part IV (to be given to the depositor for passing on to the assessing authority) and Part V (to be given to the depositor for retention by him);