Draft

Form VAT- 08

[See Rule 18(1) (b) & 37]
Sales Register

- Name of the Dealer (Proprietor/Firm name/Company name etc.) Registration No. (TIN)
- 2.

Part-I (Sales within State)

	VAT			Registration	Gross	Exempted	Stock transfer		1 %		4 %		12.5%		other		
in	voice/ voice/ hallan No	Date	Name of Purchasing Dealer	No. (TIN) of purchaser, if any	amount of Invoice	Sales	to agent / branch	Sales against Form VAT-15	Amount	Tax	Amount	Tax	Amount	Tax	Amount	Tax	Total Tax
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	

Part-II (Sales other than within State sales)

Ī	Invoice/	Date	Name of Purchasing Dealer	Registration No. (TIN) of purchaser, if any	Gross	Sales U/S 6(2) of CST Act Amount	Sales	Exempted	Export sales	Stock transfer/consi gnment	Taxable Sales				
	challan No.				amount of Invoice		against form H Amount	sales			Against C form amount	Tax	Without C form amount	Tax	Total Tax
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Place	 Signature	
Date	 Name	
	Status with se	eal

$Part\text{-}II \; (\textit{Purchase Tax under section 4(2) of the Act} \;)$

Ī	Invoice			Registration No. (TIN) If any	Gross amount of Invoice	1 %	% 4 °		, 0	12.5%		20%		Total
	No./ delivery memo	Date	Source of purchase			Amoun t	Tax	Amount	Tax	Amount	Tax	Amoun t	Tax	purcha se Tax
Ī	1	2	3	5	6	11	12	13	14	15	16	17	18	21