

**CLAIM FOR CREDIT OF SALES TAX PAID ON GOODS IN STOCK AT THE COMMENCEMENT OF VALUE ADDED TAX**

[ See clause (i) of sub-rule (2) of rule 123]

01. Office Address

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03. Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

04. Date of Completion of stock taking

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05. Stock taken by

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**05. LIST OF GOODS IN STOCK AS ON THE FIRST DAY OF**

Sl.No.	Description of goods	Quantity	Date of purchase	Invoice Number	Value	Rate of Tax	Sales Tax claimed as refund

( Use separate sheet if the space is insufficient)

07. Total credit claim

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08. DECLARATION:

I \_\_\_\_\_ being \_\_\_\_\_ of \_\_\_\_\_ declare that the information given in this claim is true and correct.

Signature/Stamp \_\_\_\_\_ Date of declaration

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Note: Complete in duplicate