

Seal of Issuing Office

**Form VAT-39**

[See Rule 39(5) & 44]

**Receipt for cash deposit of Tax/ Amount in lieu of Tax**

(To be issued by the Contractor)

Receipt No. ....

Date:

**ORIGINAL for depositor**  
**DUPLICATE to be submitted to the Department**  
**TRIPLICATED to be retained by the contractor**

Name of Contractor  
.....

Address:  
.....  
.....

Name of specified Area/ Check Post:  
.....

Commodities on which authorised to collect tax .....

Notification No.:  
Date:  
Period of Contract from ..... to.....

Name of Tax collection Centre .....

Name of Casual Trader/ Registered dealer/ Purchaser.....

Description of Goods .....

Weight/Quantity/Value of the goods.....

Type of vehicle (Truck/Trolla/Tractor trolley/others).....

Registration No. of Vehicle.....

Rate of Tax ..... /Per Ton/Per Item/ @ Percent (%)

Amount of Tax /Composition Money/ Exemption Fee Rs. (In Figures)

.....(In words) .....

.....

Signature of Contractor  
or Authorised representative