THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 13

Declaration of a broker-member in respect of private treaty sales of tea.

[See sub-rule (2) of rule 32]

Serial No……..

To

…….……. (Name of the dealer)

…….. (Address)

We certify that tea is specified in our certificate of registration No.

dated …….….. under the West Bengal Value Added Tax Act, 2003 and that we have sold your tea as per following account sale under Private Treaty Sales held *in Kolkata under the auspices of the Calcutta Tea Traders' Association / at Siliguri under the auspices of the Siliguri Tea Auction Committee and that the tax at the appropriate rate in respect of such sale has been deposited into the appropriate Government Treasury as per details given below :

Season / Lot No.	Name of Garden	Account Sale No.	Date of Sale	Amount Rs.	Buyer's Certificate of Registration No., if any	Amount of Tax Paid Rs.	Challan No and Date and Name of Treasury	Remarks.
1	2	3	4	5	6	7	8	9

Date …….

…….

(Signature of the broker-member)

……..……..

Designation

N.B. All the certificates issued in this form during a year should bear consecutive serial nos. of the office of the dealer (broker-member) giving the certificate and true copies of the same should be retained by him.

*Strike out whichever is not applicable