

CST Form Generation Without Sugam

Step 1: Dealer will have to login from login details.

Welcome to the Department of Commercial Taxes, Jharkhand

Home | A A A | | Bookmark | Consignor | Login Page

Note: 1) To revise Annexure please delete cache/history/cookies by using C

e Registration

E-Registration helps taxpayers to register online using JCRF, Casual Dealer Registration, CST Registration, JPT 101, JPT 103 and TDS Enrollment.

e Return

Returns for VAT Normal and MRP Dealers will be filled in the V-2 on available Return Formats. Original and revised return will be filled till June for FY 2017-18 only. Similarly return for Composite Dealers and CST Dealers will be filled in V-2 on the available Return Formats till June for FY 2017-18 only.

e Payment

Now Dealers can make payment online using the payment modes. E Payment is available on 2 modes - i) Netbanking ii) PayGovIndia. Under Netbanking we have 8 banks and Egras.

e Road Permit & e CST Forms

Transit Permit and Road Permit are discontinued from 05-Jul-2017 and 01-Jul-2017 respectively till further Notice. Central Forms (C,F,H,E) available in the V-2 in Web Forms and ODS. For ODS dealer can download the Template, fill it offline and Upload it.

Sign In

Login Id:
Example : xyz@mail.com

Password:
 Virtual KeyBoard

u0Uq

Login

▶ New User? SignUp
▶ Forgot Password

Note:

- ▶ Account in Version-1? - Login with the Same Credentials.
- ▶ Updated your Profile? - Login with your E Mail Id.
- ▶ No Account in Version -1? Click on New User Sign Up Process.
- ▶ Are you a Consignor? - Login with your Permit Number and Secret Code received on SMS.

Step 2: After login go to Central & Local Forms → Click on e-CST Forms request and click on Continue button.

Welcome

- Return to Homepage
- Add Registration Details
- View Profile
- Logout

Update Details

- View Profile
- Add Registration Details
- Change Password
- Update Login Id
- Edit Mobile Number

Registration

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Central & Local Forms

- e-Road Permit(SUGAM)
- Status and View e-Road Permit(SUGAM)
- View Consignor Secure Code
- e-CST Forms Request
- e-CST Forms Cancellation
- e-CST Forms Status
- Upload CST Forms received from other states

View and Upload Documents

Reports

- Login History
- Sugam Reports
- Comparative Dealer Profile
- Audit Report
- Audit History

General

- FAQ
- Citizen Charter
- Directory
- Advance Ruling Query
- Commodities & Tax Rates

News & Updates

- Case - II: Dealer has completed 180 days but not completed 365 days from TIN generation date. Sugam B will be allowed upto tax amount :- 1.5 * [Balance of Total Tax Paid(VAT +CST) + (Security+Surety)]+ ITC (col no. 25 of JVAT200 original return) + Total tax paid (VAT+CST) between the period of Case-II.
- Case - III: Dealer completes one year from Date of TIN generation date. Sugam B will be allowed upto tax amount :- 3 * [Tax amount of maximum sales in any quarter of last FY through Sugam B and P for all states. Maximum sales in any quarter]

Tag Cloud

- File e>Returns
- e-CST Request
- e-Payment
- e-Registration

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Central & Local Forms

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e-CST Forms Request

You are here >> [Home](#) >> e-CST Forms Request

Please select the e-CST Request type

e-CST Forms Request e-CST Forms Request(Migrated)

[Continue](#) [Back](#) [Help](#)

Step 3: Select quarter and Financial year for which dealer wants to generate CST form and click on Confirm button.

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e-CST Forms Request

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Download Form for e-CST Forms Request

Note :- Please ensure that you have downloaded the latest template from web portal of Department Of Commercial Taxes. All the templates marked New are updated recently on the date mentioned and hence are the latest. Please download the same and fill the sheets.

If Invoices date are of the last month of the previous quarter, Forms will get generated in previous quarter. For the invoice dates of current quarter forms will be generated in the current quarter. So please check the forms accordingly.

Please note that from 3rd Quarter 2015-16 onwards, For generating C Form, it is mandatory to select the section [3(a) or 3(b)] for every invoice and accordingly balance is maintained separately for section 3(a) - Field 6 & 7 of JVAT-200 & 3(b)- Field 10 & 11 of JVAT-200. Please download the latest template for generating C Form through ODS.

Return period: Year:

Your current balance for using e-CST Forms fees is : Rs. 3022.00 /- for 756 e-CST Forms

Step 4: Select Document Type and generation type as Online or XML.

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Useful Links

e-CST Forms Request

You are here >> [Home](#) >> e-CST Forms Request

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Return period: Year:

Your current balance for using e-CST Forms fees is : Rs. 3022.00 /- for 756 e-CST Forms

C Form Balance Amount :Rs. 4966793410.91 /- (Balance Amount u/s 3a : Rs. 4802440586.46 /-, Balance Amount u/s 3b : Rs. 164352824.45 /-), F Form Balance Amount : Rs. 8547564708 /- , H Form Balance Amount : Rs.0.00 /-
EI Form Balance Amount :Rs. 0.00 /- , EII Form Balance Amount : Rs. 0.00 /-

Upload File

Document Type*

Please select* Online XML Upload

Uploaded sheets

Field marked with * are mandatory

Step 5: Fill the CST request form and click on add button to add invoices.

e-CST Forms Request

Period From*
Period To*

Invoice Details

Form Type*

Form Request Type*

Invoice Date/ Challan Date/ STN Date/In case of Goods Return mention Original Invoice Date*

Seller / Transferer Address*

Description Of Goods.*

If Unspecified, Please specify -

Value Of Goods*

Total*

Purchase Order Date/In case of Goods Return mention Original Purchase Date

Quantity / Weight Of Goods.*

If Other Please Specify

No. of railway receipt/ postal receipt/ lorry receipt or any other documents indicating the means of transport*

Date of delivery taken by transferee*

No. of air consignment note / bill of lading / railway receipt / lorry receipt / postal receipt or any other document*

Agreement / Order No.*

Is Tax Free Goods in State?

Reason for not having Permit

Invoice No./Challan No./STN no./Any Other Document/In case of Goods Return mention Original Invoice No.*

Seller TIN / Transferer TIN.*

Seller / Transferer Name*

State*

Tax

Purchase Order No

Purpose

Unit.*

Name of airport, seaport or land customs station through which the goods have been exported*

Name of Airlines/Ship/Railway/Mean of Transport*

Type of Export / Transport*

Date of railway receipt/ postal receipt/ lorry receipt or any other documents indicating the means of transport

Agreement / Order Date*

Permit No.

Agreement / Order No.*
Agreement / Order Date*

Is Tax Free Goods in State?
Permit No.

Reason for not having Permit

Sr No.	Delete	Modify	Form Type	Invoice No./ Challan No./ STN No./ Any other document/In case of Goods Return mention Original Invoice No.	Invoice Date/ Challan Date/ STN Date/In case of Goods Return mention Original Invoice Date	Seller TIN/ Transferor TIN	Seller/ Transferor Address	Seller / Transferer Name	State	Description of Goods	Value of Goods	Tax
1	Delete	Modify	CST-Form C	12547	11/07/2016	20092201429	Main Road	Amit Kumar	Jharkhand	Bars and rods, hot rolled, in irregularly wound coils, of iron or non-alloy steel. Schedule II	1,101.00	0.00

Step 6: Click on interim save button to save your filled invoice details then click on submit button and click on OK.

Agreement / Order No.*

Is Tax Free Goods in State?

Reason for not having Permit

Do you want to submit?

Sr No.	Delete	Modify	Form Type	Invoice No./ Challan No./ STN No./ Any other document/In case of Goods Return mention Original Invoice No.	Invoice Date/ Challan Date/ STN Date/In case of Goods Return mention Original Invoice Date	Seller TIN/ Transferor TIN	Seller/ Transferor Address	Seller / Transferer Name	State	Description of Goods	Value of Goods	Tax
1	Delete	Modify	CST-Form C	12547	11/07/2016	20092201429	Main Road	Amit Kumar	Jharkhand	Bars and rods, hot rolled, in irregularly wound coils, of iron or non-alloy steel. Schedule -II	1,101.00	0.00

Step 7: Incase of CST form C u/s 3(b) then system will give message to upload the relevant documents for the same. Click on Click here link to upload document.

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Operation Successful

Your request is submitted successfully. Acknowledgement Number for the application is :29900011173837

[Click here](#) to upload the identification documents and complete the online process.

Step 8: Select the document and click on upload button and if the document is correct then click on submit and complete the process button to final submission.

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Upload Documents

You are here >> [Home](#) >> Upload Documents

Select e-Service : * :

Acknowledgment Number : * :

Upload Document : * : No file chosen

Sr No.	Ack No.	View	Delete	File Name	Document Category
Fields marked with * are mandatory					

Upload Documents

You are here >> [Home](#) >> Upload Documents

Select e-Service : * :

Acknowledgment Number : *

Upload Document : * No file chosen

Sr No.	Ack No.	View	Delete	File Name	Document Category
1	29900011173837	View	Delete	manish jawanpuria.pdf	

Fields marked with * are mandatory

Welcome

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Your request is submitted successfully. Click on the Acknowledgement Number to download Acknowledgement Receipt
29900011173837

Step 9: Go to home page click on Central & Local Forms → Click on e-CST Forms Status.

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- [Directory](#)
- [Advance Ruling Query](#)
- [Commodities & Tax Rates](#)

News & Updates

- 1.Validation in Sugam B
- Case - I: Dealer has not completed 180 days from TIN generation date. Sugam B will be allowed upto tax amount -. (Securities+Surety) + Total tax

Tag Cloud

e-Registration
File e>Returns
e-CST Request
e-Payment
[View POP UP Message](#)
[View Registration Form](#)

Step 10: Select the appropriate option to view the form status.

e-CST Forms Status

You are here >> [Home](#) >> e-CST Forms Status

TIN: 20251001839 Firm Name: TATA STEEL LIMITED

Type * : Year * :

Return period * : Status :

Form Type : Acknowledgement No :

Form No :

Total Records : 1 Current Page : 1 / 1

S	Acknowledgement No (Form Type) (Form No.)	Seller / transferor Name (Seller/ transferor TIN)	Seller / transferor State	Period From - Period To	Total Amount / No. of Invoices	Status
1	29900011173837 (CST- Form C) 201042331471916	AMIT KUMAR (20092201429)	Jharkhand	01/07/2016 - 30/09/2016	1101.00 / 1	Pending

Step 11: After approval from circle incharge DCCT of the respective circle then select the form and click on generate PDF button to view or download the CST form.

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TIN	20251001839	Firm Name	TATA STEEL LIMITED
Type *	CST Purchase Details(C,F,H Forms) ▾	Year *	2016 - 17 ▾
Return period *	Second Quarter ▾	Status	-- Select -- ▾
Form Type	CST- Form C ▾	Acknowledgement No	29900011173837
Form No	<input type="text"/>		

Total Records : 1 Current Page : 1 / 1

S	Acknowledgement No (Form Type) (Form No.)	Seller / transferor Na me (Seller/ transferor TIN)	Seller / transferor State	Period Fro m - Period To	Total Amount / No. of Invoice s	Status
●	29900011173837 (CST- Form C) 201042331471916	AMIT KUMAR (20092201429)	Jharkhand	01/07/2016 - 30/09/2016	1101.00 / 1	Approved /Received AND Within st ate Authority Remarks - All Docume nts Verified And Approved

[This Declaration form can be printed in Triplicate as *Counterfoil * Duplicate * Original]

THE CENTRAL SALES TAX
(Registration & Turnover) Rules 1957
FORM "C"
FORM OF DECLARATION [See rule 12(1)]

SEAL of Issuing Authority

Government Of Jharkhand

Serial No. : 201042331471916
 Name of Issuing State : JHARKHAND
 Office of Issue : Department Of Commercial Taxes
 Government Of Jharkhand
 Date of Issue : 30/04/2019

Name, Registration Certificate No. and address of the purchasing dealer to whom issued:
TATA STEEL LIMITED - 20251001839 - Jharkhand
 General Office Bistupur Jamshedpur East Singhbhum Jamshedpur

Date from which registration is valid : 01/07/1957
 To,
 Name, Registration No. and Address of the seller/Transferor with name of the State:
AMIT KUMAR - 20092201429 - Main Road - Jharkhand

This form of Declaration is valid only for the following:
 (1) Period : 01/07/2016 - 30/09/2016
 (2) Total Invoices : 1
 (3) Total Value : 1101.00 Rs.

Certified that the goods,
 Ordered for in our Purchase Order No and Purchase Order Date are **As stated overleaf**
 Purpose : **Please refer : # Particulars of Bill/Cash Memo/ Challan**
 Goods supplied as per Bill/Cash memo/Challan No. **As stated overleaf dated As stated overleaf.**

It is further certified that I/we am/are not registered under section 7 of the said Act in the State of
 in which the goods covered by this Form are/will be delivered.

Thank You