

THE CENTRAL SALES TAX RULES--1957

FORM 'A'

(See Rule 3)

Application for registration under section 7(1)/7(2) of the Central Sales Tax Act, 1956

To⁺,

'I.....son of.....on behalf of the dealer carrying on the business known as¹.....within the State of.....hereby apply for a certificate of registration under Section 7(1)/7(2) of the Central Sales Tax Act, 1956 and give the following particulars for this purpose.

1. Name of the person deemed to be the Manager in relation to the business of the dealer in the said State.
2. Status or relationship of the person who makes this application (e.g. Manager Partner, Proprietor, Director, Office in-charge of the Government business).
3. Name of the principal place of business in the said State and address thereof.
4. Name(s) of the other place(s) in the said State in which business is carried on and address of every such place.
5. Complete list of the warehouses in the said State in which the goods relating to the business are warehoused and address of every such warehouse.
6. List of the places of business in each of the other States together with address of every such place (if separate application for registration has been made, or separate registration obtained under the Central Sales Tax Act 1956, in respect of any such place of business, particulars thereof should be given in detail)
7. ³The business is.
 - Wholly
 - Mainly
 - Partly
 - Partly
 - Partly
8. Particulars relating to registration, licence permission, etc. issued under any law for the time being in force, of the dealer.
9. We are members of⁴.....
10. We keep our accounts in the language and script.
11. ⁵Name(s) and address(es) of the proprietor of the business/partners of the business/all person having any interest in the business together with their age, father's name etc.

S. No.	Name in full	Father's/husband's Name	age	Extend of Interest in the business	Present address	Permanent Address	Signature ⁶	Signature & Address of witness attesting signature in col.8
1	2	3	4	5	6	7	8	9

12. Business in respect of which this application is made, was first started on.....
13. The first sale in the course of inter-State trade was effected on.....
14. We observe the⁷..... calendar and for purposes of accounts our year runs from the (English date)⁸.....day of(Indian date)⁸.....day ofto the ⁷(English date/Indian date).....day of
15. We make up our accounts of sales to date at the end of every month/quarter/half year/year.
16. The following goods or classes of goods are purchased by the dealer in the course of inter-State trade or commerce for-^{9**}
 - (a) ¹⁰[re-sale.....]
 - (b) Use in the manufacture or processing of goods for sale
 - (c) Use in mining
 - (d) Use in the generation or distribution of electricity or any other form of power
 - (e) Use in the packing of goods for sale/resale
17. We manufacture, Process, or extract in mining the following classes of goods or generate or distribute the following form of power namely.....]
18. The above statements are true to the best of my knowledge and belief.

Name of the applicant in full.....
Signature

Date.....

Status in relation to the dealer.....

Strike out portion or paragraph whichever is not applicable.

- | | |
|----|---|
| * | Here enter the authority specified in the general or special order issued by the Central Government under section 7 (1) of the Act, |
| 1 | Here enter the name and style under which the business is carried on. |
| 2 | Here enter the name of the State in which the application for registration is made. |
| 3 | Enter here whether business is wholly agriculture, horticulture, mining, manufacturing wholesale distribution, retail distribution, contracting or catering, etc or any combination of two or more or them. |
| 4 | Here enter the name of the Chamber or commerce, Trade Association or commercial body, of which the dealer is a member. |
| 5 | To be filled in if the application is not a company. |
| 6 | Signature of each of the persons concerned should be obtained and attested. |
| 7 | Enter here English, Bangali, Fasli, Hijri, Marwari or other calendar followed. |
| 8 | In filling up these entries dealers who do not observe the English calendar should give the dates according to their own calendar and the corresponding date of the English calendar. |
| 9 | Subs. for original items by notification No. G.S.R. 896, dated 23rd September, 1958 see (Gazette or India Extraordinary. Part II, Section 3. Sub-section (i). Dated 1st October, 1958) (w.e.f. 1-10-58). |
| ** | Here name the goods or classes of goods against each category, |
| 10 | The words "resale;" substituted for the word "resale" vide corrigenda dated 29th October, 1958 G.S.R. No.1059, published in the Gazette of India, dated November 8; 1958 at page 1041. |

THE CENTRAL SALES TAX RULES--1957

FORM B
[See Rule 5(1)]
Certificate of Registration

No. (Central)

This is to certify that ¹..... whose principal place of business within the State of..... is situated at.....
has been registered as a dealer under section 7(1)/7(2) of the Central Sales Tax Act, 1956.

The business is.

Wholly²

Mainly

Partly

Partly

Partly

³[The classes of goods specified for the purposes of sub-sections (1) and (3) of section 8 of the said Act is/are follows and the sales of these goods in the course or inter-State trade to the dealer shall be taxable at the rate specified in that sub section subject to the provisions or sub-section (4) or the said section:

(a) For re-sale.....

(b) For Use in the manufacture or processing of goods for sale

(c) For Use in mining.....

(d) For Use in the generation or distribution of electricity or any other form of power

(e) For Use in the packing of goods for sale/resale

The dealer, manufacturer, process, or extracts in mining, the following classes of goods or generates or distributes the following form of power, namely.....]

The dealer's year for the purpose of accounts runs from Day of to the day of

The dealer has no additional place of business/ has additional place(s) of business as stated below:

(a) In the State of registration.

(b) In other States.

The dealer keeps warehouses at the following places within the state of registration:

(1)

(2)

(3)

This certificate is valid from..... until cancelled.

Date.....

(Seal)

Signed

(Notified Authority)

1 Here enter the name and style under which the business is carried on.

2 Subs for original items by Notification No. GSR 896, dated 23rd September, 1958 see (Gazette of India Extraordinary, Part II, Section (i), dated 1st October, 1958) (w.e.f. 1-10-58).

3 Subs. by notification No. GSR 896, dated 23rd September, 1958.

THE CENTRAL SALES TAX RULES--1957

FORM G (Form of Indemnity Bond) [See Rule 12 (2) & 12 (9)]

KNOW ALL MEN BY THESE PRESENTS THAT I..... S/oregistered dealer under the Central Sales Tax Act 1956, under registration No.dated in the State of/*We/M/S..... /* a firm/* a company registered under the laws of India and having its registered office at.....registered dealers under the Central Sales Tax Act. 1956, under registration No.....in the state of (Hereinafter called the obligor) *is/*are held and firmly bound into the president of India/Governor of..... (Hereinafter called the Government) in the sum of (Rupees in words)well & truly to be paid to the Government on demand and without demur for which payment to be well & truly made. I bind myself & my heirs, executors, administrators, legal representatives & assign / * We bind ourselves, our successor, & assigns and the persons for the time being having control over assets & affairs.
Signed this Day of one thousand nine hundred &

WHEREAS sub rule (2) of rule 12 of the Central Sales Tax (Registration and Turnover) Rules, 1957, requires that in the event of a blank or a duly completed form of deflation is lost while, it is in the custody of the purchasing dealer or in transit to the selling dealer, the purchasing dealer & as the case may be also a selling dealer each to furnish an indemnity bond to, in the case of a purchasing dealer, the notified authority from whom the said form was obtained and in the case of a selling dealer, the notified authority of his State.

AND WHEREAS the obligor herein is such * purchasing dealer / * selling dealer.
AND WHEREAS, the obligor has lost the declaration in * form C/ * form F/ * the certificate in *form EI/*form EII, bearing No.....*which was blank/*duly completed, and was issued to him by (Name and designation of the authority) *which was issued to him by (Name and designation of the authority) and sent to (Selling dealer)/*received by him from (Name of the purchasing dealer)and sent to (Notified authority of the selling dealers State) in respect of the goods mentioned below (hereinafter referred to as the "form"):

S.No.	No. of bill invoice/challan	Date	Description of goods	Quantity	Amount

Now the condition of the above written bond or obligation is such that the Obligor shall in the event of a loss suffered by the Government (in respect of which the decision of the Government or the authority appointed for the purpose shall be final and binding on the Obligor} as a result of the misuse of the form, pay to the Government on demand and without demur the said sum of Rs.(Rupees in words)..... and shall otherwise Indemnify and keep the Government harmless and indemnified against and from all liabilities Incurred by the Government as a result of the misuse of such form. THEN the above written bond or obligation shall be void and of no effect but otherwise shall remain in full force, effect and virtue. The Obligor further undertakes to mortgage/charge the properties specified in the schedule hereunder written by execution of proper deed of mortgage/charge for the payment of the said sum, [whenever called upon to do so by the assessing authority].

SCHEDULE (Give details of properties mortgaged/charged)

AND THESE PRESENTS ALSO WITNESSETH THAT the liability of the Obligor hereunder shall not be impaired or discharged by reason of any forbearance, act or omission of the Government or for ally time being granted or indulgence shown by the Government.* [or by reason of any change in the constitution of the obligor in cases where the obligor is not an individual].

The Government agrees to bear the stamp duty, if any chargeable on these presents.

IN WITNESS WHEREOF THE obligor **has set his hand/** has caused these presents executed by its authorised representatives, on the day, month and year above written.

Signed by the above named Obligor

In presence of

- 1.
- 2.

.....
(Obligor's Signature).

Accepted for and on behalf of the President of India/Govt' of by name and designation of the officer duly authorized in pursuance of Article 299(1) of the Constitution, to accept the bond for and on behalf of the President of India/ Governor of.....

In presence of

- 1.
- 2.

.....
Name & Designation of the Officer.

* Added by Central Sales Tax (Registration & Turnover) (Amendment) Rules, 1976.
** Strike out which is not applicable.

**COUNTERFOIL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

**FORM 'C'
FORM OF DECLARATION
[See rule 12(1)]**

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along
with his registration Certificate
No.
Date from which registration is valid

**SEAL OF
ISSUING
AUTHORITY**

To
.....*(Seller)

Certified that the goods
[** Ordered for in our purchase Order No.
.....dated.....and
supplied as per Bill/Cash Memo/[Challan No.
.....datedas stated below ***
purchase from you as per Bill/Cash Memo/]
Challan No.dated.....as stated
below*** supplied under your Challan No.
.....datedare for **
resale use in manufacture/processing of goods for
sale use in mining/use in generation/distribution
of power/packing of goods for sale/resale and are
covered by my/our registration certificate
No.....datedissued under
the Central Sales Tax Act, 1956

**DUPICALTE
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

**FORM 'C'
FORM OF DECLARATION
[See rule 12(1)]**

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along
with his registration Certificate
No.
Date from which registration is valid

**SEAL OF
ISSUING
AUTHORITY**

To
.....*(Seller)

Certified that the goods
[** Ordered for in our purchase Order No.
.....dated.....and
supplied as per Bill/Cash Memo/[Challan No.
.....datedas stated below ***
purchase from you as per Bill/Cash Memo/]
Challan No.dated.....as stated
below*** supplied under your Challan No.
.....datedare for **
resale use in manufacture/processing of goods for
sale use in mining/use in generation/ distribution
of power/packing of goods for sale/resale and are
covered by my/our registration certificate
No.....datedissued under
the Central Sales Tax Act, 1956

**ORIGINAL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

**FORM 'C'
FORM OF DECLARATION
[See rule 12(1)]**

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along
with his registration Certificate
No.
Date from which registration is valid

**SEAL OF
ISSUING
AUTHORITY**

To
.....*(Seller)

Certified that the goods
[** Ordered for in our purchase Order No.
.....dated.....and
supplied as per Bill/Cash Memo/[Challan No.
.....datedas stated below ***
purchase from you as per Bill/Cash Memo/]
Challan No.dated.....as stated
below*** supplied under your Challan No.
.....datedare for **
resale use in manufacture/processing of goods for
sale use in mining/use in generation/distribution
of power/packing of goods for sale/resale and are
covered by my/our registration certificate
No.....datedissued under
the Central Sales Tax Act, 1956

<p>(a) ** 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.</p> <p>Name and address of the purchasing dealer in full Date</p> <p>[The above statements are true the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of the person signing the declaration.) (Status of the person signing the declaration in relation to the dealer). [Name and address of the seller with name of the State **Strike out whichever is not applicable. *** Particulars of Bill/Cash Memo/Challan DateNo. Amount (Note : To be retained by the purchasing dealer.)]</p>	<p>(a) ** 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.</p> <p>Name and address of the purchasing dealer in full Date</p> <p>[The above statements are true the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of the person signing the declaration.) (Status of the person signing the declaration in relation to the dealer). [Name and address of the seller with name of the State **Strike out whichever is not applicable. *** Particulars of Bill/Cash Memo/Challan DateNo. Amount [Note : To be retained by the purchasing dealer.]</p>	<p>(a) ** 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.</p> <p>Name and address of the purchasing dealer in full Date</p> <p>[The above statements are true the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of the person signing the declaration.) (Status of the person signing the declaration in relation to the dealer). [Name and address of the seller with name of the State **Strike out whichever is not applicable. *** Particulars of Bill/Cash Memo/Challan DateNo. Amount [Note : To be furnished to the prescribed authority in accordance with the rules framed under section 13 (4) (e) by the appropriate State Government.]</p>
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<p style="text-align: center;">Counter foil THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM E-I</p>	<p style="text-align: center;">Duplicate THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM E-I</p>	<p style="text-align: center;">Original THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM E-I</p>
<p style="text-align: center;"><i>Certificate under sub-section (2) of section 6 [See rule 12 (4)]</i></p>	<p style="text-align: center;"><i>Certificate under sub-section (2) of section 6 [See rule 12 (4)]</i></p>	<p style="text-align: center;"><i>Certificate under sub-section (2) of section 6 [See rule 12 (4)]</i></p>
<p>Name of State..... Serial No</p>	<p>Name of State..... Serial No</p>	<p>Name of State..... Serial No</p>
<p>[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b).]</p>	<p>[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b).]</p>	<p>[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b).]</p>
<p>A. Name of the selling dealer.....</p>	<p>A. Name of the selling dealer.....</p>	<p>A. Name of the selling dealer.....</p>
<p>B. (i) Name of the purchasing dealer..... (ii) Address (with State)</p>	<p>B. (i) Name of the purchasing dealer..... (ii) Address (with State)</p>	<p>B. (i) Name of the purchasing dealer..... (ii) Address (with State)</p>
<p>C.(i) Name of place and State in which movement commenced</p>	<p>C.(i) Name of place and State in which movement commenced</p>	<p>C.(i) Name of place and State in which movement commenced</p>
<p>(ii) Name of place and State to which the goods have been consigned by the signatory.....</p>	<p>(ii) Name of place and State to which the goods have been consigned by the signatory.....</p>	<p>(ii) Name of place and State to which the goods have been consigned by the signatory.....</p>
<p>D. (i) Invoice No. and date</p>	<p>D. (i) Invoice No. and date</p>	<p>D. (i) Invoice No. and date</p>
<p>(ii) Description, quantity and value of goods.... (iii) No. and date of the declaration Form 'C' received from purchasing dealer with name of State of issue</p>	<p>(ii) Description, quantity and value of goods.... (iii) No. and date of the declaration Form 'C' received from purchasing dealer with name of State of issue</p>	<p>(ii) Description, quantity and value of goods.... (iii) No. and date of the declaration Form 'C' received from purchasing dealer with name of State of issue</p>

<p>(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport</p> <p>.....</p> <p>I/We the selling dealer mentioned above do certify that I/We am/ are registered under the Act and am/are holding registration certificate No.dated..... in the State of</p> <p>I/We further certify that (i) I/We will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)]of section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of</p> <p>.....</p> <p>[The above statements are true to the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer.)</p> <p>Dated.....</p> <p>Address (with name of the State).....</p> <p>.....</p> <p>[Note : To be retained by the dealer issuing the certificate.]</p> <p>Explanation. – In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.</p>	<p>(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....</p> <p>.....</p> <p>I/We the selling dealer mentioned above do certify that I/We am/ are registered under the Act and am/are holding registration certificate No.dated.....in the State of</p> <p>I/We further certify that (i) I/We will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)]of section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of</p> <p>.....</p> <p>[The above statements are true to the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer.)</p> <p>Dated.....</p> <p>Address (with name of the State).....</p> <p>.....</p> <p>[Note : To be retained by the dealer receiving the certificate.]</p> <p>Explanation. – In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.</p>	<p>(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport</p> <p>.....</p> <p>I/We the selling dealer mentioned above do certify that I/We am/ are registered under the Act and am/are holding registration certificate No.dated..... in the State of</p> <p>I/We further certify that (i) I/We will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)]of section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of</p> <p>.....</p> <p>[The above statements are true to the best of my knowledge and belief.]</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer.)</p> <p>Dated.....</p> <p>Address (with name of the State).....</p> <p>.....</p> <p>[Note : To be furnished to the prescribed authority in accordance with the rules framed under section 13(3) by the appropriate State Government.]</p> <p>Explanation. – In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.</p>
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**Counter foil
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM E-II**

Name of State

Serial No.

*Certificate under sub-section (2)
of section 6
[See rule 12 (4)]*

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 62(a) or second or subsequent transferor in the series of sales referred to in section 6(2)(b).]

A. Name of th dealer effecting a sale by the transfer of the documents of title to the goods

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State)

C. (i) Name of place and State in which movement commenced

(ii) Name of place and State to which the goods have been consigned

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods .

(iii) No and date of the declaration Form 'C' received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport

**Duplicate
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM E-II**

Name of State

Serial No.

*Certificate under sub-section (2)
of section 6
[See rule 12 (4)]*

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 62(a) or second or subsequent transferor in the series of sales referred to in section 6(2)(b).]

A. Name of th dealer effecting a sale by the transfer of the documents of title to the goods

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State)

C. (i) Name of place and State in which movement commenced

(ii) Name of place and State to which the goods have been consigned

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods .

(iii) No and date of the declaration Form 'C' received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport

**Original
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM E-II**

Name of State

Serial No.

*Certificate under sub-section (2)
of section 6
[See rule 12 (4)]*

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 62(a) or second or subsequent transferor in the series of sales referred to in section 6(2)(b).]

A. Name of th dealer effecting a sale by the transfer of the documents of title to the goods

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State)

C. (i) Name of place and State in which movement commenced

(ii) Name of place and State to which the goods have been consigned

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods .

(iii) No and date of the declaration Form 'C' received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport

<p>.....</p> <p>I/We the selling dealer do certify that –</p> <p>(a) I am/We are registered under the Act and am/are holding Registration Certificate No. dated in the State of.....</p> <p>.....</p> <p>(b) I/We having purchased the documents of title to the goods during their movement from one State to another referred to in item c above, against a Certificate No. in Form E-I/E-II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate.</p> <p>(c) the dealer from whom I/We purchased the documents of title to the goods during the movement referred to in (b) above, has certified (i) that he has paid/will pay the tax or (ii) that the tax has been/will be paid by any of the preceding transferors of documents of title to the goods or (iii) that no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of section 8.</p> <p>The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate) (Place) (Status of the person signing the certificate in relation to the dealer.) Dated..... Address (with name of the State).....</p>	<p>.....</p> <p>I/We the selling dealer do certify that –</p> <p>(a) I am/We are registered under the Act and am/are holding Registration Certificate No. dated in the State of.....</p> <p>.....</p> <p>(b) I/We having purchased the documents of title to the goods during their movement from one State to another referred to in item c above, against a Certificate No. in Form E-I/E-II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate.</p> <p>(c) the dealer from whom I/We purchased the documents of title to the goods during the movement referred to in (b) above, has certified (i) that he has paid/will pay the tax or (ii) that the tax has been/will be paid by any of the preceding transferors of documents of title to the goods or (iii) that no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of section 8.</p> <p>The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate) (Place) (Status of the person signing the certificate in relation to the dealer.) Dated..... Address (with name of the State).....</p>	<p>.....</p> <p>I/We the selling dealer do certify that –</p> <p>(a) I am/We are registered under the Act and am/are holding Registration Certificate No. dated in the State of.....</p> <p>.....</p> <p>(b) I/We having purchased the documents of title to the goods during their movement from one State to another referred to in item c above, against a Certificate No. in Form E-I/E-II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate.</p> <p>(c) the dealer from whom I/We purchased the documents of title to the goods during the movement referred to in (b) above, has certified (i) that he has paid/will pay the tax or (ii) that the tax has been/will be paid by any of the preceding transferors of documents of title to the goods or (iii) that no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of section 8.</p> <p>The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;">(Signature)</p> <p>(Name of person signing the certificate) (Place) (Status of the person signing the certificate in relation to the dealer.) Dated..... Address (with name of the State).....</p>
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<p>.....</p> <p>[Explanation (I). – In this Form, ‘transferor’ means any person who effects a sale in the mode referred to the clause (b) of section 3.]</p> <p>[Explanation (II).- In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]</p> <p>Note : To be retained by the dealer issuing the certificate.</p>	<p>.....</p> <p>[Explanation (I). – In this Form, ‘transferor’ means any person who effects a sale in the mode referred to the clause (b) of section 3.]</p> <p>[Explanation (II).- In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]</p> <p>Note : To be retained by the dealer Receiving the certificate.</p>	<p>.....</p> <p>[Explanation (I). – In this Form, ‘transferor’ means any person who effects a sale in the mode referred to the clause (b) of section 3.]</p> <p>[Explanation (II).- In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]</p> <p>Note : To be furnished to the prescribed authority in accordance with the rules framed under section 13(3) by the appropriate State Government.</p> <p>.</p>
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Counter foil
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM F

Form of declaration to be issued by the transferee

[See rule 12 (5)]

Serial No.
 Name of the issuing State
 Office of issue
 Date of issue
 Name and address of the person to whom issued along with his Registration Certificate No.
 Date from which registration is valid

SEAL OF
 ISSUING
 AUTHORITY

To(Transferor)
 Registration Certificate No. of the Transferor

Certified that the goods transferred to me/us as per details below have been received and duly accounted for.....

Description of the goods sent
 Quantity or weight
 Value of the goods
 Number and date of invoice [or challan or any other documents under which goods were sent]

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were dispatched.....
 No. and date of Railway Receipt or Postal receipt or goods Receipt with trip sheet of lorry or any other

Duplicate
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM F

Form of declaration to be issued by the transferee

[See rule 12 (5)]

Serial No.
 Name of the issuing State
 Office of issue
 Date of issue
 Name and address of the person to whom issued along with his Registration Certificate No.
 Date from which registration is valid

SEAL OF
 ISSUING
 AUTHORITY

To(Transferor)
 Registration Certificate No. of the Transferor

Certified that the goods transferred to me/us as per details below have been received and duly accounted for.....

Description of the goods sent
 Quantity or weight
 Value of the goods
 Number and date of invoice [or challan or any other documents under which goods were sent]

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were dispatched.....
 No. and date of Railway Receipt or Postal receipt or goods Receipt with trip sheet of lorry or any other

Original
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM F

Form of declaration to be issued by the transferee

[See rule 12 (5)]

Serial No.
 Name of the issuing State
 Office of issue
 Date of issue
 Name and address of the person to whom issued along with his Registration Certificate No.
 Date from which registration is valid

SEAL OF
 ISSUING
 AUTHORITY

To(Transferor)
 Registration Certificate No. of the Transferor

Certified that the goods transferred to me/us as per details below have been received and duly accounted for.....

Description of the goods sent
 Quantity or weight
 Value of the goods
 Number and date of invoice [or challan or any other documents under which goods were sent]

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were dispatched.....
 No. and date of Railway Receipt or Postal receipt or goods Receipt with trip sheet of lorry or any other

<p>documents indicating the means of transport Date on which delivery was taken by the transferee The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;"><i>(Signature)</i></p> <p>(Name of the person signing the declaration) *(Status of the person signing the declaration in relation to the transferee). *(Status of the person signing the declaration in relation of the transferor) *Strike out whichever is not applicable. Note : To be retained by the transferor.]</p>	<p>documents indicating the means of transport Date on which delivery was taken by the transferee The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;"><i>(Signature)</i></p> <p>(Name of the person signing the declaration) *(Status of the person signing the declaration in relation to the transferee). *(Status of the person signing the declaration in relation of the transferor) *Strike out whichever is not applicable. Note : To be retained by the transferor.]</p>	<p>documents indicating the means of transport Date on which delivery was taken by the transferee The above statements are true to the best of my knowledge and belief.</p> <p style="text-align: right;"><i>(Signature)</i></p> <p>(Name of the person signing the declaration) *(Status of the person signing the declaration in relation to the transferee). *(Status of the person signing the declaration in relation of the transferor) *Strike out whichever is not applicable. Note : To be furnished to the assessing authority in accordance with the rules framed under section 13 (4) (e).]</p>
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<p style="text-align: center;">Counterfoil THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM H CERTIFICATE OF EXPORT [See rule 12 (10)]</p>	<p style="text-align: center;">Duplicate THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM H CERTIFICATE OF EXPORT [See rule 12 (10)]</p>	<p style="text-align: center;">Original THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM H CERTIFICATE OF EXPORT [See rule 12 (10)]</p>
<p>Sl .No. Seal of the Name of the issuing State Issuing Authority Office of issue</p> <p>Name and complete Address of the exporter..... Registration No. of the exporter under the Central Sale Tax Act, 1956, if any.</p> <p>To (Name and complete address of the seller) Sales Tax registration number of the seller (a) under the relevant State sale tax law (b) under the Central Sales Tax Act, 1956</p> <p>Certificate I.-Certified that the goods (the particulars whereof have been specified in items (1) and (2) of the Schedule below) supplied in pursuance of our purchase order No datedpurchased from you as per bill/ cash memo/challan No..... dated.....for Rs.....have been sold by me/us in the course of export out of the territory of India, as per details given in items (3) to(6) of the said Schedule, and that the said goods were purchased from you by me/ us after, and for the purpose of complying with the agreement or order No.....dated.....for or in relation to such export.</p> <p>Certificate II-It is further certified that non-liability to tax under the Central Sales Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability had been issued to any other person in India in respect of those goods.</p> <p>Certificate III- It is further certified that in case the goods covered by this certificate are reimported into India by me/</p>	<p>Sl .No. Seal of the Name of the issuing State Issuing Authority Office of issue</p> <p>Name and complete Address of the exporter..... Registration No. of the exporter under the Central Sale Tax Act, 1956, if any.</p> <p>To (Name and complete address of the seller) Sales Tax registration number of the seller (c) under the relevant State sale tax law (d) under the Central Sales Tax Act, 1956</p> <p>Certificate I.-Certified that the goods (the particulars whereof have been specified in items (1) and (2) of the Schedule below) supplied in pursuance of our purchase order No datedpurchased from you as per bill/ cash memo/challan No..... dated.....for Rs.....have been sold by me/us in the course of export out of the territory of India, as per details given in items (3) to(6) of the said Schedule, and that the said goods were purchased from you by me/ us after, and for the purpose of complying with the agreement or order No.....dated.....for or in relation to such export.</p> <p>Certificate II-It is further certified that non-liability to tax under the Central Sales Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability had been issued to any other person in India in respect of those goods.</p> <p>Certificate III- It is further certified that in case the goods covered by this certificate are reimported into India by me/ us after their export, I/We undertake to inform the sales tax</p>	<p>Sl .No. Seal of the Name of the issuing State Issuing Authority Office of issue</p> <p>Name and complete Address of the exporter..... Registration No. of the exporter under the Central Sale Tax Act, 1956, if any.</p> <p>To (Name and complete address of the seller) Sales Tax registration number of the seller (e) under the relevant State sale tax law (f) under the Central Sales Tax Act, 1956</p> <p>Certificate I.-Certified that the goods (the particulars whereof have been specified in items (1) and (2) of the Schedule below) supplied in pursuance of our purchase order No datedpurchased from you as per bill/ cash memo/challan No..... dated.....for Rs.....have been sold by me/us in the course of export out of the territory of India, as per details given in items (3) to(6) of the said Schedule, and that the said goods were purchased from you by me/ us after, and for the purpose of complying with the agreement or order No.....dated.....for or in relation to such export.</p> <p>Certificate II-It is further certified that non-liability to tax under the Central Sales Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability had been issued to any other person in India in respect of those goods.</p> <p>Certificate III- It is further certified that in case the goods covered by this certificate are reimported into India by me/ us after their export, I/We undertake to inform the sales tax</p>

us after their export, I/We undertake to inform the sales tax authority of the person to whom this certificate has been supplied, about the fact of such reimport within a period of one month from the date of reimport of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods.....
- (2) Quantity of goods.....

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported.
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place.
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicle record or postal receipt or any other document in proof of export of goods across the customs frontier of india (Certified copy of such air consignment note/bill of lading/ railway receipt/goods vehicle record/postal receipt/other document to be enclosed).
- (6) Description, quantity/ weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

.....
Status of the person signing the certificate in relation to the exporter.....

(Note- To be retained by the exporter.)

authority of the person to whom this certificate has been supplied, about the fact of such reimport within a period of one month from the date of reimport of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods.....
- (2) Quantity of goods.....

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported.
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place.
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicle record or postal receipt or any other document in proof of export of goods across the customs frontier of india (Certified copy of such air consignment note/bill of lading/ railway receipt/goods vehicle record/postal receipt/other document to be enclosed).
- (6) Description, quantity/ weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

.....
Status of the person signing the certificate in relation to the exporter.....

(Note- To be retained by the dealer selling goods to the exporter.)

authority of the person to whom this certificate has been supplied, about the fact of such reimport within a period of one month from the date of reimport of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods.....
- (2) Quantity of goods.....

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported.
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place.
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicle record or postal receipt or any other document in proof of export of goods across the customs frontier of india (Certified copy of such air consignment note/bill of lading/ railway receipt/goods vehicle record/postal receipt/other document to be enclosed).
- (6) Description, quantity/ weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

.....
Status of the person signing the certificate in relation to the exporter.....

(Note- To be furnished to the prescribed authority in accordance with the rules made by the State Government under section 13.)

COUNTERFOIL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM I
 [See rule 12 (11)]

Serial No.
 Issuing Authority.....
 Date of Issue.....
 Details of the SEZ dealer, to whom issued
 (a) Name and Address.....

 (b) Number and Date of Registration under the Central Sales Tax Act, 1956 (74 of 1956)

 (c) Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the certificate of Registration.....

Seal of the
 Issuing Authority

To

.....

(Name and address of the seller, with name of the State)

Certified that the goods

*[Ordered for in our Purchase Order Numberdated.....and supplied by you as per your Bill/Cash Memo/Challan] Number.....Dated.....for an amount of Rs.are for the purposes specified under sub-section(6) of section 8 of the Central Sales Tax Act, 1956.

The above statements are true to the best of my knowledge and belief.

(Signature)

Name of the person signing the Declaration, on behalf of the SEZ dealer.....

Status of the persons signing the Declaration, in relation to the SEZ dealer.....

*Strike out, whichever is not applicable.

(Note.- To be retained by the SEZ dealer.)

DUPLICATE
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM I
 [See rule 12 (11)]

Serial No.
 Issuing Authority.....
 Date of Issue.....
 Details of the SEZ dealer, to whom issued
 (a) Name and Address.....

 (b) Number and Date of Registration under the Central Sales Tax Act, 1956 (74 of 1956)

 (c) Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the certificate of Registration.....

Seal of the
 Issuing Authority

To

.....

(Name and address of the seller, with name of the State)

Certified that the goods

*[Ordered for in our Purchase Order Numberdated.....and supplied by you as per your Bill/Cash Memo/Challan] Number.....Dated.....for an amount of Rs.are for the purposes specified under sub-section(6) of section 8 of the Central Sales Tax Act, 1956.

The above statements are true to the best of my knowledge and belief.

(Signature)

Name of the person signing the Declaration, on behalf of the SEZ dealer.....

Status of the persons signing the Declaration, in relation to the SEZ dealer.....

*Strike out, whichever is not applicable.

(Note.- To be retained by the selling dealer.)

ORIGINAL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM I
 [See rule 12 (11)]

Serial No.
 Issuing Authority.....
 Date of Issue.....
 Details of the SEZ dealer, to whom issued
 (a) Name and Address.....

 (b) Number and Date of Registration under the Central Sales Tax Act, 1956 (74 of 1956)

 (c) Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the certificate of Registration.....

Seal of the
 Issuing Authority

To

.....

(Name and address of the seller, with name of the State)

Certified that the goods

*[Ordered for in our Purchase Order Numberdated.....and supplied by you as per your Bill/Cash Memo/Challan] Number.....Dated.....for an amount of Rs.are for the purposes specified under sub-section(6) of section 8 of the Central Sales Tax Act, 1956.

The above statements are true to the best of my knowledge and belief.

(Signature)

Name of the person signing the Declaration, on behalf of the SEZ dealer.....

Status of the persons signing the Declaration, in relation to the SEZ dealer.....

*Strike out, whichever is not applicable.

(Note.- To be furnished to the prescribed authority.)

COUNTERFOIL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM J

FORM OF CERTIFICATE FOR CLAIMING
EXEMPTION UNDER SECTION 6(4)

[See rule 12 (11A)]

(To be used when making purchase by diplomatic mission, consulates, United Nations and other international body and diplomatic agent, consular, officials or personnel thereof)

Name of the mission, consulate, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.....

Country to which the purchaser belongs.....

Designation and office address of the purchaser (with Tel. No., Fax No., E-mail address etc.)

To,
.....*(seller)

Certified that the goods
**ordered for in or purchase order No.....
dated.....
purchased from you as per bill/cash memo stated below***

.....supplied under
your challan No.dated.....
are purchased for this mission/consulate/body or its diplomatic agent/consular/official/personnel and the same are eligible for tax exemption under

DUPLICATE
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM J

FORM OF CERTIFICATE FOR CLAIMING
EXEMPTION UNDER SECTION 6(4)

[See rule 12 (11A)]

(To be used when making purchase by diplomatic mission, consulates, United Nations and other international body and diplomatic agent, consular, officials or personnel thereof)

Name of the mission, consulate, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.....

Country to which the purchaser belongs.....

Designation and office address of the purchaser (with Tel. No., Fax No., E-mail address etc.)

To,
.....*(seller)

Certified that the goods
**ordered for in or purchase order No.....
dated.....
purchased from you as per bill/cash memo stated below***

.....supplied under
your challan No.dated.....
are purchased for this mission/consulate/body or its diplomatic agent/consular/official/personnel and the same are eligible for tax exemption under

ORIGINAL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957
FORM J

FORM OF CERTIFICATE FOR CLAIMING
EXEMPTION UNDER SECTION 6(4)

[See rule 12 (11A)]

(To be used when making purchase by diplomatic mission, consulates, United Nations and other international body and diplomatic agent, consular, officials or personnel thereof)

Name of the mission, consulate, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.....

Country to which the purchaser belongs.....

Designation and office address of the purchaser (with Tel. No., Fax No., E-mail address etc.)

To,
.....*(seller)

Certified that the goods
**ordered for in or purchase order No.....
dated.....
purchased from you as per bill/cash memo stated below***

.....supplied under
your challan No.dated.....
are purchased for this mission/consulate/body or its diplomatic agent/consular/official/personnel and the same are eligible for tax exemption under

<p>section 6(4) under an international convention/ agreement/law.</p> <p>Date..... Signature.....</p> <p style="text-align: right;">Designation of the purchaser/ Authorised Officer with seal of the mission/consulate/ body concerned</p> <p>*Name and address of the seller, with name of the State. **Strike out, whichever is not applicable. ***Particulars of Bill/Cash Memo. (Note.-To be retained by the Purchaser.)</p>	<p>section 6(4) under an international convention/ agreement/law.</p> <p>Date..... Signature.....</p> <p style="text-align: right;">Designation of the purchaser/ Authorised Officer with seal of the mission/consulate/ body concerned</p> <p>*Name and address of the seller, with name of the State. **Strike out, whichever is not applicable. ***Particulars of Bill/Cash Memo. (Note.-To be retained by the Selling Dealer.)</p>	<p>section 6(4) under an international convention/ agreement/law.</p> <p>Date..... Signature.....</p> <p style="text-align: right;">Designation of the purchaser/ Authorised Officer with seal of the mission/consulate/ body concerned</p> <p>*Name and address of the seller, with name of the State. **Strike out, whichever is not applicable. ***Particulars of Bill/Cash Memo. (Note.-To be furnished to Assessing Authority.)</p>
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