

FORM VAT-31

[See rule 53]

SPECIMEN OF SALES REGISTER (Taxable Persons)

Place: District: VRN/TRN: Date of validity : / / **20**

Firm Name: **M/s** Sales for the period
 Address: From: / / **20** To: / / **20**

VAT / Retail Invoice				Total value of invoice.	Exports out of India				Inter-state sales			Consignment or branch transfers			Out-put Tax
Date	Invoice No.	Buyer's Name	State/CST RC No.		Value	VAT paid @ ___%	VAT	Total zero rated sales	Value	CST @ ___%	Total Inter-State sale	Value	VAT @ u/s 17-A	Total Tax payable	

Sale to Taxable Person			Sale to Consumers/ToT	
Value of goods	VAT charged	Value of goods Sold	Tax payable/Charged	

