

					FORM DVAT 31
					(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)
					SALE REGISTER- LOCAL SALES
Tin Number of filer	26500034127	Name Of Dealer :	sanjay industries	Address :	silvassa
Return Period	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly 2014 OCT				

Serial Number	Date of Sale/Transfer(dd/mm/yyyy)	Category of entry Invoice (In), Credit Note (Cr) Debit Note (Dr) Goods Returned (Gr) Cash Memo (CM) Works Contract (WC)	Invoice No. Debit/Credit Note No.	Buyer's TIN No	Buyer Name	Short Description of Goods	Sale					
							Type of Transaction	T.T.O	Rate of Tax	Tax	Any Other	Total Output Sales
1	2	3	4	5	6	7	8	9	10	11	12	13
/Sallnv/Sno	/Sallnv/InvDate	/Sallnv/Inv_Catogory	/Sallnv/InvNo	/Sallnv/BuyTin	/Sallnv/BuyName	/Sallnv/Goods Description	/Sallnv/transaction_type	/Sallnv/tto	/Sallnv/taxrate	/Sallnv/taxamt	/Sallnv/anyother	/Sallnv/Total_sales
1	10-10-2014	IN	1	26500035137	shandar pharma	fishing net	Sale_of_exempted_Goods_listed_in_Sch_	1000.00	0.00	0.00		1000.00
2	10-10-2014	IN	2	26500035137	shandar pharma	yarn	Sale_of_Goods_Mfg_Processed_or_Asse	1000.00	0.00	0.00		1000.00
3	10-10-2014	IN	3	26500035137	shandar pharma	fabirc	Sale_of_Goods_Taxable_at1percent	1000.00	1.00	10.00		1010.00
4	10-10-2014	IN	4	26500035137	shandar pharma	granuels	Sale_of_Goods_Taxable_at4percent	1000.00	4.00	40.00		1040.00
5	10-10-2014	IN	5	26500035137	shandar pharma	granuels	Sale_of_Goods_Taxable_at12.5percent	1000.00	12.50	125.00		1125.00
6	10-10-2014	IN	6	26500035137	shandar pharma	disel	Sale_of_Goods_Taxable_at15percent	1000.00	15.00	150.00		1150.00
7	10-10-2014	IN	7	26000000000	inregistered deale	petorl	Sale_of_Goods_Taxable_at20percent	1000.00	20.00	200.00		1200.00

[Convert to XML](#)