

**Form VAT- 08**  
[See Rule 18(1) (b) & 36]  
**Sales Register**

1. Name of the Dealer (Proprietor/Firm name/Company name etc.)
2. Registration No. (TIN)

**Part-I (Sales within State)**

(Amount in Rs.)

Serial No.	Invoice No./ VAT Invoice No.	Date	Name of Purchasing Dealer	Registration No. (TIN) of purchaser, if any	Gross amount of Invoice/ VAT Invoice (Excluding VAT)	Exempted Sales	Stock transfer to agent / branch(with in State)	Sales against Form VAT-15	VAT 1 %		VAT 4 %		VAT 12.5%		Taxable at other VAT Rates		Total Tax
									Amount	Tax	Amount	Tax	Amount	Tax	Amount	Tax	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

**Part-II (Sales other than within State)**

(Amount in Rs.)

Serial No.	Invoice No./ VAT Invoice No.	Date	Name of Purchasing Dealer	Registration No. (TIN) of purchaser, if any	Gross amount of Invoice/ VAT Invoice (Excluding VAT)	Inter State Sales		Export Sales		Stock transfer / branch transfer/ Depot transfer	Exempted sales	Taxable Sales				Total Tax
						3(a) of CST Act	3(b) of CST Act	5(1) of CST Act	5(3) of CST Act			Against form C	Tax	Without form C	Tax	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

Note : Calculate liability to pay Purchase Tax under section 4(2) of the VAT Act, 2003