# CHAPTER-1

### RAJASTHAN VALUE ADDED TAX FORMS

## FORM VAT- 07

[See Rule 18(1)(a),19(3)(c)& 36]

### Purchase Register/ Statement of Purchases against VAT Invoices

- 1. Name of the Dealer
- 2. Registration No. (TIN)

#### Part-I

### (For Purchases of Goods within state other than Capital Goods)

| Sr.<br>No. | VAT<br>Invoice<br>No. | Date of<br>VAT<br>Invoice | Name of selling dealer | Registration<br>No. (TIN) of<br>selling dealer | 1"Name of<br>Goods | Schedule<br>number along<br>with S. No. of<br>Goods | Purchase<br>Value | VAT paid | Gross<br>amount of<br>VAT<br>Invoice |
|------------|-----------------------|---------------------------|------------------------|--|--------------------|---|-------------------|----------|--------------------------------------|
| 1          | 2                     | 3                         | 4                      | 5  | 5A                 | 5B"   | 6                 | 7        | 8                                    |
|            |                       |                           |                        |  |                    |   |                   |          |                                      |
|            |                       |                           |                        |  |                    |   |                   |          |                                      |
|            |                       |                           |                        |  |                    |   |                   |          |                                      |
|            |                       |                           |                        |  |                    |   |                   |          |                                      |

#### Part-II

### (For Purchases of Capital Goods within the State)

| Sr.<br>No. | VAT<br>Invoice<br>No. | Date of VAT Invoice | Name of selling dealer | Registration<br>No. (TIN) of<br>selling dealer | <sup>2</sup> "Name of Goods | Schedule<br>number along<br>with S. No. of | Purchase<br>Value | VAT paid | Gross<br>amount of<br>VAT |
|------------|-----------------------|---------------------|------------------------|--|-----------------------------|--|-------------------|----------|---------------------------|
|            |                       |                     |                        | ٥  |                             | Goods                                      |                   |          | Invoice                   |
| 1          | 2                     | 3                   | 4                      | 5  | 5A                          | 5B"  | 6                 | 7        | 8                         |
|            |                       |                     |                        |  |                             |  |                   |          |                           |
|            |                       |                     |                        |  |                             |  |                   |          |                           |
|            |                       |                     |                        |  |                             |  |                   |          |                           |
|            |                       |                     |                        |  |                             |  |                   |          |                           |

| Place | Signature        |
|-------|------------------|
| Date  |                  |
|       | Name             |
|       | Status with seal |

<sup>3</sup>"Note: Entries in column No. 5-B of Part I and Part II are required to be filled in only by the dealers which are registered under the Companies Act, 1956 (Central Act No. 1 of 1956)."

<sup>1.</sup> Inserted by Clause 6(i) of Rajasthan Value Added Tax (Amendment) Rules, 2008.

<sup>2.</sup> Inserted by Clause 6(ii) of Rajasthan Value Added Tax (Amendment) Rules, 2008.

<sup>3.</sup> Inserted by Clause 2 of Rajasthan Value Added Tax (Sixth Amendment) Rules, 2008.