

Department of Goods Tax  
Government of Arunachal Pradesh

**Form FF 12**

(See Rule 56 of the Arunachal Pradesh Goods Tax Rules, 2005)

Specimen of Sales Register

Registration Number:

Name of dealer

Address

Sales for the period

Sl	Invoice No/	Date	Purchaser Name & Reg. No of purchaser (in case of Tax Invoice)	Value of exempt sales	Local Sales within Arunachal Pradesh			Inter State Sales				
					Value of Sales	Output Tax		Zero Rated Sales	Sale without decl. form	CST Due		
						@ 4%	@12.5%			@__%	@__%	@__%
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
TOTAL FOR THE TAX PERIOD												

**Bifurcation of Zero Rated Sales**

Sl	Invoice No/	Date	Purchaser Name & Reg. No of purchaser	Exports Outside India (value of sales)	Sales against declaration form					Transport Document No / Bill of Lading
					Type of Form (C / D/ F/ C+E/ H)	Form No & State of Issue	Value of Sales	Nature of Goods	In case of D Form CST Due	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

