

# Form VAT – 18

[See rule 38]

## LIST SHOWING THE SALES OF GOODS IN THE COURSE OF INTER-STATE TRADE OR COMMERCE OR EXPORT OUT OF THE TERRITORY OF INDIA, TO BE FURNISHED BY A TAXABLE PERSON.

I \_\_\_\_\_ (name) \_\_\_\_\_  
(status), of M/s \_\_\_\_\_ holder of VAT Registration Number \_\_\_\_\_  
\_\_\_\_\_ furnish below the particulars of goods that have been sold/consigned /  
transferred outside the State of Punjab and/or in the course of inter-State trade or commerce and / or in  
the course of export out of the territory of India, during the return period from \_\_\_\_\_ to  
\_\_\_\_\_ for which deductions have been claimed :--

Sr.No.	Name & address of the purchaser	R.C. No. of the purchaser under CST Act	Date & Serial No. of sale Invoice / Challan	Description of goods	Quantity of goods	Value of goods	Serial No. of Form VAT-36	No. & date of the declaration in form 'C' / 'F' / 'H' issued, if any, by the purchaser	Name of the transporter	G.R. No. and Date

Place : \_\_\_\_\_

Date : \_\_\_\_\_ / \_\_\_\_\_ / 20\_\_\_\_

SIGNATURE AND SEAL  
OF THE AUTHORISED PERSON

Revised vide notification no. G.S.R. 33/P.A.8/2005/S.70/Amd.( )/2010 dated 21<sup>st</sup>  
September, 2010.

### Form VAT-18

[See rule 38]

**LIST SHOWING THE SALES OF GOODS IN THE COURSE OF INTER-STATE TRADE OR  
COMMERCE OR EXPORT OUT OF THE TERRITORY OF INDIA, TO BE FURNISHED BY A  
TAXBLE PERSON**

I \_\_\_\_\_ (name) \_\_\_\_\_  
(status), of M/s \_\_\_\_\_ holder of VAT Registration Number  
\_\_\_\_\_ furnish below the particulars of goods that have been sold/consigned /  
transferred outside the State of Punjab and/or in the course of inter-State trade or commerce and/ or in  
the course of export out of the territory of India, during the return period from \_\_\_\_\_ to  
\_\_\_\_\_ for which deductions have been claimed:-

Sr. No	Name and address of the purchaser	R.C. No. with date of validity of Purchaser under CST Act	Date and Serial No. of Invoice / Challan	Description of goods	Value of goods	GR. No. & Date	Sr. No. of VAT-36	Indicate the Forms (C, H, F, E1, E2 OR I) against which sales made
1	2	3	4	5	6	7	8	9

Place: \_\_\_\_\_

Date: \_\_\_\_\_ / \_\_\_\_\_ / 20 \_\_\_\_\_

SIGNATURE AND SEAL  
OF THE AUTHORISED PERSON

