

GOVERNMENT OF JHARKHAND
CHALLAN UNDER THE JHARKHAND VALUE ADDED TAX RULES, 2006
[See Rule 15(1), 15(5)]

*Serial no.

**1. ORIGINAL (to be sent by the Treasury Officer to the Circle or Sub-Circle to which the payment relates)

2. DUPLICATE (to be retained in the Treasury)

3. TRIPLICATE [to be returned to the dealer (depositor) for his own use].

4. QUADRUPLICATE [to be returned to the dealer (depositor) for being forwarded/attached with the Return to be furnished before the Appropriate Commercial Taxes Authority].

"0040/102* - State Sales Tax" - Taxes under the Jharkhand Value Added Tax Act, 2005.

"0040/101* - Central Sales Tax" - Taxes under the Central Sales Tax Act, 1956.

"0042/106* - Tax on Entry of goods into local area.

FOR THE TAX PERIOD ENDING.....

Name of Circle / Sub-Circle to which the payment relates

Payment of Value Added Tax*	Central Sales Tax *	Entry Tax*
1	2	3

Name of the Treasury / Sub-Treasury

District Treasury Challan No. of collection register for the Tax-Period ending

Name and Branch of the State Bank of India / other Schedule Bank*

Name/Address/TIN of the dealer/person by whom or on whose behalf money is tendered. Enter the details of the Bank Instrument, if any. If Cash; indicate as "CASH".	Payment on account of	Amount (in figures)
1	2	3
T.I.N. of the VAT Dealer :- <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Output Tax :	
	Admitted -	
	Assessed -	
	Interest -	
	Penalty -	
	Composition */ Presumptive* Amount -	
	CST Amount-	
Entry Tax Amount -		
	TOTAL	

Rupees (in words)

.....

Signature of the dealer or depositor

FOR USE IN THE TREASURY

I received payment of Rs..... P. (Rupees P) only.

2. Date of Entry :

Treasurer

Accountant

Treasury Officer

Agent or Manager of Bank

* Please (✓) tick appropriate payment of Tax

