FORM GST TRAN - 2

*[See Rule 117(4)]*

1. GSTIN -
2. Name of Taxable person -
3. Tax Period: month……. year………
4. Details of inputs held on stock on appointed date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Opening stock for the tax period | | | Outward supply made | | | | | Closing balance |
| HSN as applicable | Unit | Qty. | Qty | Value | Central Tax | Integrated Tax | ITC  allowed | Qty |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|  |  |  |  |  |  |  |  |  |

1. Credit of State Tax on the stock mentioned in 4 above ***(To be there only in States having VAT at single point)***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Opening stock for the tax period | | | Outward supply made | | | | | Closing balance |
| HSN as applicable | Unit | Qty. | Qty | Value | State Tax | Integrate d tax | ITC  allowed | Qty |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|  |  |  |  |  |  |  |  |  |

Verification (by authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom

Signature

Place Name of Authorised Signatory

….…………………… Date

Designation /Status……………………………………

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