

CGCR TIA

Original/Duplicate copy of return for the year ended on :31/01/2024

General Information

Return Type.	Original		
Return Period From Date	01/01/2024	Return Period To Date	31/01/2024
Acknowledgement Number	9974126909831938	Acknowledgement Date	26/09/2024

Dealer Identity

RC No.	10100020278153		
Name and Style of business	ABC ENTERPRISES	Dealer Address	Shimla
Contact No	8219776588	Economic Activity Code	
PAN No	BWVPS8107C		

1.	DETAILS OF GOODS SOLD/DISPATCHED			
(1)	Quantity of Cement or clinker[or any other Goods]carried during the month			
		Unit	Quantity/Weight	Amount
	Cement	Kilogram	12	12
	Clinker	Liter	12	12
	Anyother Goods:- Bricks of all kind including fly ash bricks, refractory bricks and asphaltic roofing earthen tiles	Cubic Meter	12	12
(2)	Number of Dispatches during the Month			
	Number of Dispatches covering distance less than 250kms	12		
	Number of Dispatches covering distance of more than 250kms	12		
(3)	Serial No of Gate Pass Issued /Delivery Challan/Invoice Issued			

From	12			To	12	
2.	Details of tax deposited					
SI	Treasury/Bank	Type of Instrument	Treasury Receipt No.	Date	Amount	
1	uco	cash	345667	26/09/2024	1	
Total Tax Payable and Collected				Total tax Deposited	1	