

## 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	5031639870354840	Acknowledgement Date	27/09/2024

### 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	23	233
	Clinker	Liter	1	1
	Anyother Goods:- Buckets of all kinds except those made of precious metal	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	45		
(3)	Serial No of Gate Pass Issued /Delivery Challan/Invoice Issued			
From	23	To	23	

<b>2.</b>	<b>Details of tax deposited</b>				
<b>SI</b>	<b>Treasury/Bank</b>	<b>Type of Instrument</b>	<b>Treasury Receipt No.</b>	<b>Date</b>	<b>Amount</b>
1	co	cash	345667	26/09/2024	11
<b>Total Tax Payable and Collected</b>				<b>Total tax Deposited</b>	11