

A
Handbook on
Online Export Forms
(VAT and CST)

Operational Instructions

Procedure to make use of online Export Forms (VAT and CST) Facility is very simple. A computer with internet connectivity is required for the purpose. There are four steps to make use of online Export Forms (VAT and CST) Facility. These steps are:

Step 1 Registration on the Website

Step 2 Login

Step 3 One time request for permission to make use of online export forms

Step 4 Online submission of export Forms and uploading the export details (.csv files)

Step 5 Acknowledgement Generation

Step 6 View export Details

Step 7 Generation of export Form Online

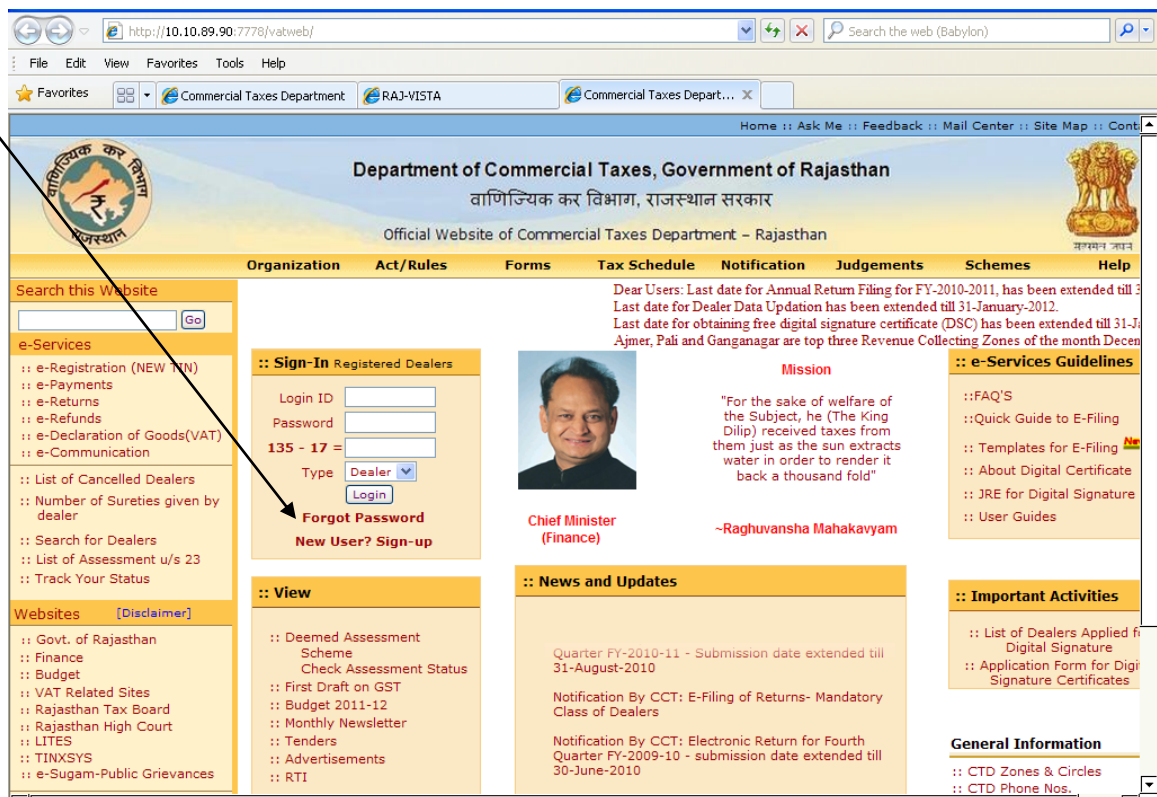
Step-1 Registration on the Website

To register on web site, connect to Internet and write URL in the address bar as:

<http://rajtax.gov.in>

The following screen would be shown.

1. Sign-Up
Click on this button.



Screen-1

To get registered on the website click "New User? Sign-up".

A new screen (Screen-2) will open up. This screen displays the details required to be filled by the dealer for registering on the web portal. Please enter the details on the screen as per the instructions given in the table below.

1. Enter TIN here.

2. Enter Effective Date of Registration here.

3. Enter PAN No. here

4. Enter Firm Name

5. Enter Principal Place of Business Address

6. Constitution of Business

7. Enter your email id

8. Enter password here

9. Enter your password again here.

10. Select the security question

11. Enter the security Answer

12. Click here to read the terms and conditions.

13. Click on "I accept the terms".

14. Click on back to go back to home page

15. Click on submit to get registered

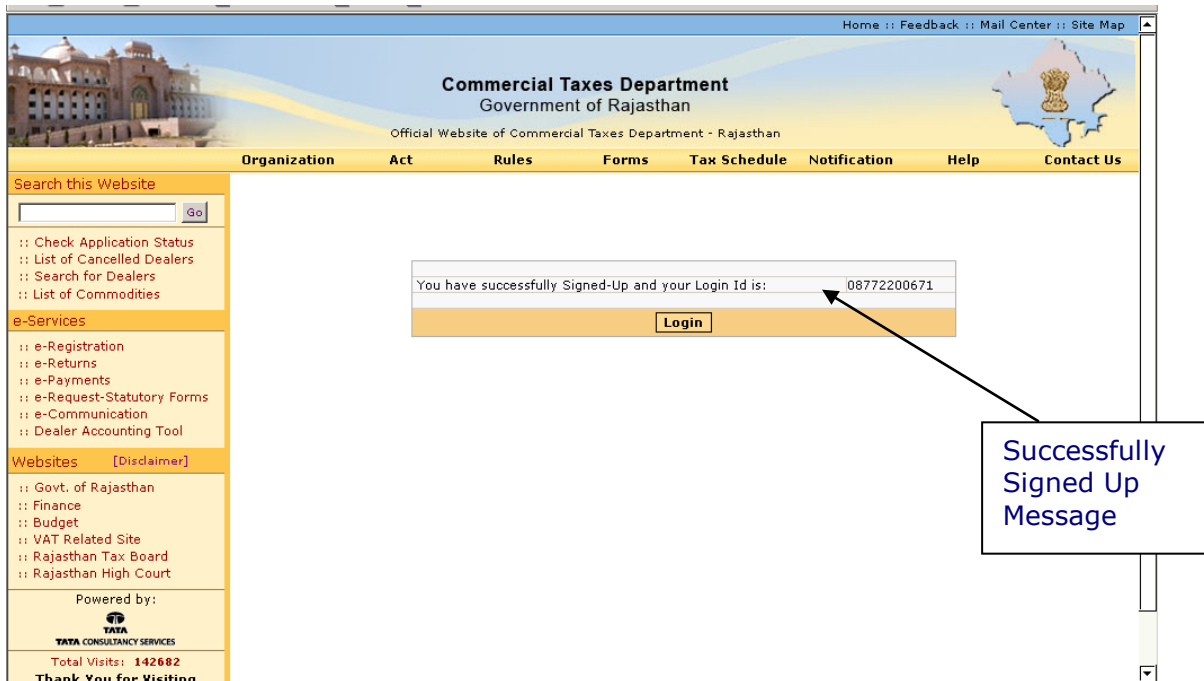
Screen-2

Please enter the details as below:-

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	TIN	Numeric	Yes	Enter your TIN.
2.	Effective Date of Registration	Date	Yes	Enter your Registration Date. (This date is mentioned in the registration certificate issued to you by the department.)
3.	PAN No	Alphanumeric	Yes	Enter your PAN No
4.	Firm Name	Alphanumeric	Yes	Enter your Firm Name
5.	Address of Principal Place of Business	Alphanumeric	Yes	Enter your principal place of business address
6.	Constitution of Business	Combo Box	Yes	Select your business constitution from the list of values provided
7.	E-mail Id	Alphanumeric	Yes	Enter your e-mail id (Must be a valid email id)
8.	Password	Alphanumeric	Yes	Enter your Password (should be more than or equal to 8 characters in length)
9.	Confirm Password	Alphanumeric	Yes	Enter the same Password again (for confirmation)
10.	Security Question	Characters	Yes	Select the question for security purpose. (This will be required if you forget your password. So please remember it.)
11.	Security Answer	Characters	Yes	Enter the answer for security purpose. (This will be required when you forget your password so remember it.)
12.	Terms and Conditions	Hyperlink	NA	Click on this link to read the terms and conditions.
13.	I accept the terms	Check box	Yes	Read the terms and tick the check box
14.	Back	Button	NA	Click on this button to go back to home page
15.	Submit	Button	NA	The button would be disabled in the beginning. But when the check box for "I accept the terms" is checked, it becomes enabled. Click on submit to register on the web portal.

After filling up the details as above, please click on submit. Details will be verified by the system and then a successful sign-up message will be displayed on the screen itself. This sign-up process is one time requirement. Once the sign-up is completed successfully, dealer can log on into the web portal with his TIN and password as set up above.

Once registered the following message will come. (Screen-3)



Screen-3

Now dealer can use the login Id to login into the web portal.

Step-2 Login

A dealer registered on the web site is required to login for the purpose of making online payment. Process of login is as under:

Connect to Internet and open the website <http://rajtax.gov.in>

On Home page, there is a box in center as indicated in Screen-4.

The screenshot displays the homepage of the Commercial Taxes Department, Government of Rajasthan. The main navigation bar includes links for Home, Feedback, Mail Center, Site Map, and Contact Us. The central banner features the department's name and a quote: "For the sake of welfare of the Subject, he (the king Dilip) received taxes from them just as the sun extracts water in order to render it back a thousand fold".

The login process is detailed in four numbered steps:

1. Enter your TIN No. (indicated by an arrow pointing to the Login ID field)
2. Enter your Password (indicated by an arrow pointing to the Password field)
3. Choose Dealer as type. (indicated by an arrow pointing to the Type dropdown menu)
4. Click here to login (indicated by an arrow pointing to the Login button)

Additional features on the page include a search bar, e-Services (e>Returns, e=Payments, e=Communication, e=VAT 47A/49A), Websites (Govt. of Rajasthan, Finance, Budget, VAT Related S, Rajasthan Tax, Rajasthan High, TINXSYS), and a Dealer Accounting Tool. The footer contains contact information for Ramesh Sharma and the VAT Help Line Number: 141-2227141.

Screen-4

Please enter the details as below:-

Sr. No	Label	Data Type	Action to be performed
1.	Login Id	Numeric	Enter your TIN.
2.	Password	Alphanumeric	Enter the password that you entered at the time of sign-up.
3.	Type	Drop Down Box	Select Type as "Dealer".
4.	Login	Button	Click on this button to enter the web portal.

Step-3 One time Request for permission to make use of of e-export forms

Note: Dealer must be registered under CST act to generate CST-Form H.

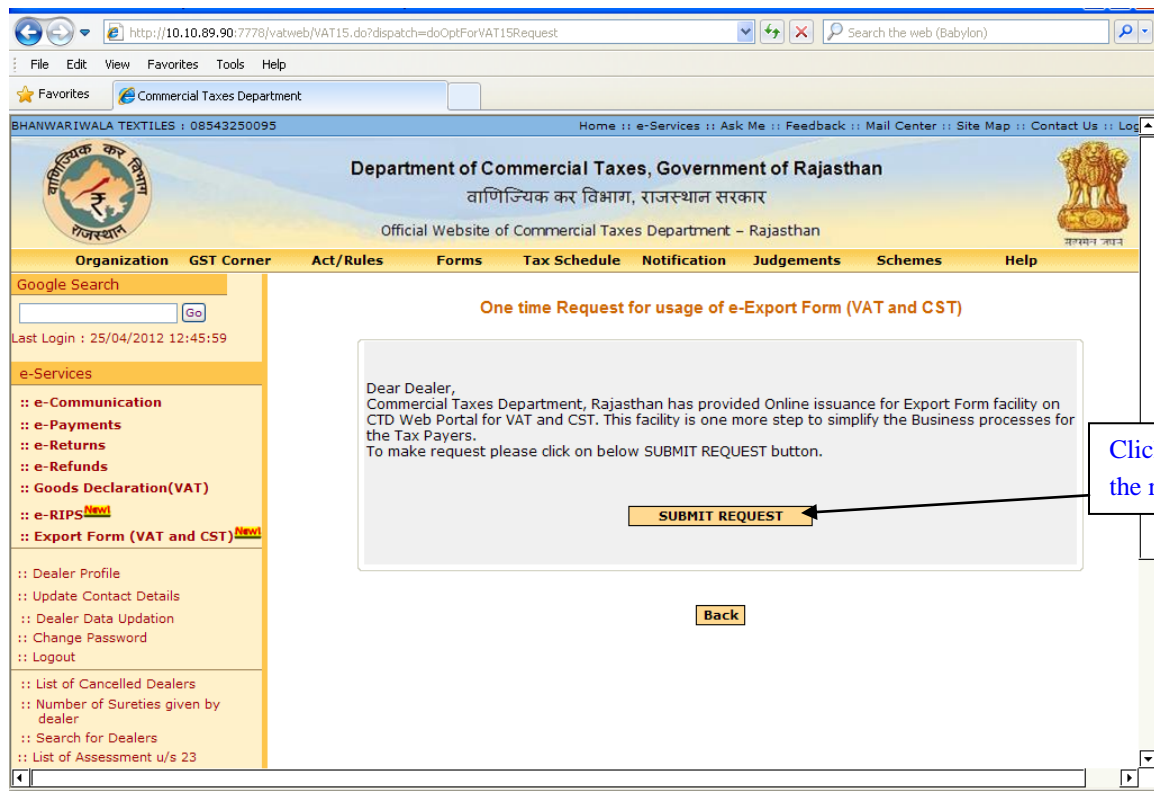
Once you have successfully logged on the web portal, click on "Opt for export form (VAT and CST)".

This section describes the process flow for one time permission.

The screenshot shows the official website of the Department of Commercial Taxes, Government of Rajasthan. The page is titled "Department of Commercial Taxes, Government of Rajasthan" and "वाणिज्यिक कर विभाग, राजस्थान सरकार". The navigation menu includes "Organization", "GST Corner", "Act/Rules", "Forms", "Tax Schedule", "Notification", "Judgements", "Schemes", and "Help". The "Forms" menu is expanded, showing "Export Form (VAT and CST)" with a "New!" tag. A callout box points to this menu item with the text "Click here to opt for Export Form (VAT and CST)". The main content area displays a welcome message for "TEST USER" and various service links.

Screen-5

After clicking on “Opt for Export Forms (VAT and CST)” link, following screen would appear as shown in screen-6



Screen-6

On Click of submit button, dealer’s request would be sent to his respective assessing authority by the system itself and dealer would get the screen as shown below in screen-7.



Screen-7

Once the request for Online Usage of Export Form is approved by the assessing authority, dealer will be intimated by the message informing that his request for Export Form has been approved or rejected. Dealer can view the message in e-communication >> view received messages as shown in screen below:

SHREE VAIBHAV GEMS : 08152255429 Home :: e-Services :: Ask Me :: Feedback :: Mail Center :: Site Map :: Contact Us :: Logout

Department of Commercial Taxes, Government of Rajasthan
 वाणिज्यिक कर विभाग, राजस्थान सरकार
 Official Website of Commercial Taxes Department - Rajasthan

Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help

Google Search

Last Login : 24/08/2012 14:08:56

e-Services

- :: e-Communication
- :: e-Payments
- :: e>Returns
- :: e-Refunds
- :: Goods Declaration(VAT)
- :: e-CST Forms (ROCS) **New!**
- :: e-RIPS **New!**
- :: Export Form (VAT and CST) **New!**
- :: Dealer Profile
- :: Update Contact Details
- :: Dealer Data Updation
- :: Change Password
- :: Logout
- :: List of Cancelled Dealers
- :: Number of Sureties given by dealer
- :: Search for Dealers
- :: List of Assessment u/s 23

Messages received from Admin

Total Records : 14 Current Page : 1 / 1

Sr. No.	Replied	Subject	From	Date	Select All
1		Approval of online issuance of VAT-Form15	AUTO	18-09-2012	<input type="checkbox"/>
2		E-Return Received.	AUTO	02-04-2012	<input type="checkbox"/>
3		E-Return Received.	AUTO	13-01-2012	<input type="checkbox"/>
4		e Form VAT - 47A Received	AUTO	26-12-2011	<input type="checkbox"/>
5		e Form VAT - 47A Received	AUTO	26-12-2011	<input type="checkbox"/>
6		e Form VAT - 47A Received	AUTO	26-12-2011	<input type="checkbox"/>
7		E-Return Received.	AUTO	14-12-2011	<input type="checkbox"/>
8		E-Return Received.	AUTO	08-12-2011	<input type="checkbox"/>
9		E submission of VAT 47A/VAT 49A approved	AUTO	02-12-2011	<input type="checkbox"/>
10		Approval of online issuance of e-CST Form	AUTO	23-11-2011	<input type="checkbox"/>
11		E-Return Received.	AUTO	26-09-2011	<input type="checkbox"/>
12		E-Return Received.	AUTO	26-09-2011	<input type="checkbox"/>
13		E-Return Received.	AUTO	22-09-2011	<input type="checkbox"/>

Click here to view the message.

Screen-8

On clicking the message, following screen would appear displaying the message sent by the concerned assessing authority.

The screenshot displays the official website of the Department of Commercial Taxes, Government of Rajasthan. The page features a header with the department's name in English and Hindi, along with the state emblem. A navigation menu includes links for Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. A left sidebar contains a Google Search box, a 'Last Login' timestamp, and a list of e-Services such as e-Communication, e-Payments, e>Returns, e-Refunds, Goods Declaration(VAT), e-CST Forms (ROCS), e-RIPS, and Export Form (VAT and CST). Below these are links for Dealer Profile, Update Contact Details, Dealer Data Updation, Change Password, Logout, and various dealer-related lists.

The main content area displays an email message with the following details:

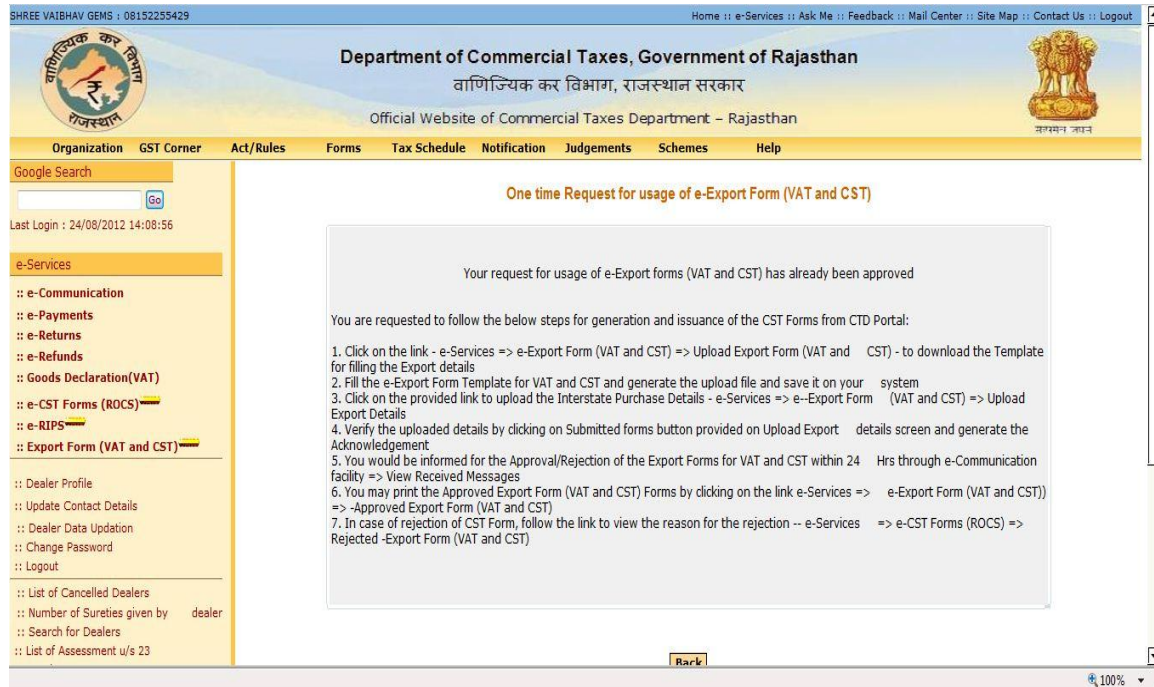
From	AUTO
Subject	Approval of online issuance of VAT-Form15
Message	<p>Dear Dealer,</p> <p>Your request for online issuance of VAT-Form15 has been approved by your concerned Assessing Authority.</p> <p>Remarks From Assessing Authority: approved</p> <p>Thank You</p> <p>NOTE: This is system generated mail. There is no need to reply.</p>

At the bottom of the message box, there are buttons for Reply, Forward, and Back.

Screen-9

Now the dealer can fill the details of Export form online issuance.

Once the dealer has opted for online Export Form (VAT and CST), he cannot re-submit the request. On the click of "Opt for Export Form (VAT and CST)" below screen will appear:



If in case assessing authority has not processed the task for approval or rejection of the Export Form(VAT and CST) request and the dealer tries to upload the export details then system will show the below screen:

The screenshot displays the official website of the Department of Commercial Taxes, Government of Rajasthan. The header includes the department's name in English and Hindi, along with the state emblem. A navigation menu lists various sections: Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. On the left, there is a Google Search bar and a list of e-Services including e-Communication, e-Payments, e>Returns, e-Refunds, Goods Declaration(VAT), e-CST Forms (ROCS), e-RIPS, and Export Form (VAT and CST). Below these are options for Dealer Profile, Update Contact Details, Dealer Data Updation, Change Password, Logout, List of Cancelled Dealers, Number of Sureties given by dealer, Search for Dealers, and List of Assessment u/s 23. The main content area features a message: "One time Request for usage of e-Export Form (VAT and CST)" followed by a grey box stating "Your request for usage of e-Export forms (VAT and CST) is pending" and a "Back" button. The footer shows a zoom level of 100%.

Step- 4 online submission of Export Forms (VAT and CST) and uploading the export details.

After approval of one time request, dealer has to download the template for Export form from the web portal to fill the bill wise export details.

Once the sheet is ready then dealer would need to validate the data offline. On the click of validate button a pre-defined set of validations would be executed which compile the sheet and in case no error found then system would generate an upload sheet.

Note:

1. Template would check the following points :
 - a. Duplicate entry should not be filled in to the template (Check would be based on Invoice date, Invoice No. and seller TIN)
 - b. Purchase order date should be less than or equal to the Invoice date.
2. For every quarter for which the dealer needs the Export Forms, he has to declare details of his export for which Export forms are required.
3. System would allow dealer to upload the details for a quarter before completion of the Quarter period (3 Months).
4. The system would have a cut-off on end date for uploading the export details per quarter. The dealer would need to submit the export details before the due date of annual return VAT-10A, if any dealer tries to upload any form after the due date then the dealer would be allowed to upload the template but his forms will be rejected and the dealer would be asked to contact his Assessing Authority for forcefully approval of the same.
5. Assessing Authority would be having the provisions to forceful Approval or Rejection of the forms after verifying the due facts.
6. The dealer would have the option of viewing the uploaded sheet; deleting the sheet (if any change is required prior to full and final submission). Once the dealer confirms final submission, system would generate an acknowledgement receipt for the same. Further no changes would be permitted to the uploaded sheet for that Quarter for which acknowledgement has been generated.
7. Dealer may upload the export details for N number of times for a specific quarter as per the need basis.
8. The system would check for the duplicate entry against the previous forms already uploaded for that same quarter (Check should be based on Invoice date, Invoice No. and seller TIN)

Select the Financial Year

Select the Quarter

Upload the Export Form

Generate acknowledgment

Screen-10

Following is a sample template for uploading the export details:

EXPORT FORMS DETAILS								Validate			Note: All date must be entered
S NO.	Form Type*	Purchase Order No.	Purchase Order Date	Bill/Cash Memo/Challan No.*	Bill/Cash Memo/Challan Date*	Seller TIN*	State*	Seller			
1	VAT FORM 15			fg5566	01-apr-2011	08985689623	Rajasthan	sda			
2	CST-Form H			ghjk657	01-apr-2011	08985689623	Rajasthan	asda			
3											
4											
5											
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Screen-11

The screenshot shows a Microsoft Excel spreadsheet titled 'EXPORT FORMS DETAILS'. The spreadsheet has columns for S NO., Form Type*, Purchase Order No., Purchase Order Date, Bill/Cash Memo/Challan No.*, Bill/Cash Memo/Challan Date*, Seller TIN*, and State*. A green 'Validate' button is located at the top right of the spreadsheet area. A dialog box from Microsoft Excel is open in the center, displaying the message: 'No error found in sheet. You can generate the CSV file'. Below the dialog box, there are 'OK' and 'Cancel' buttons. A callout box on the right side of the spreadsheet points to the 'Validate' button with the text: 'On Click on validate button .csv file will be generated.'

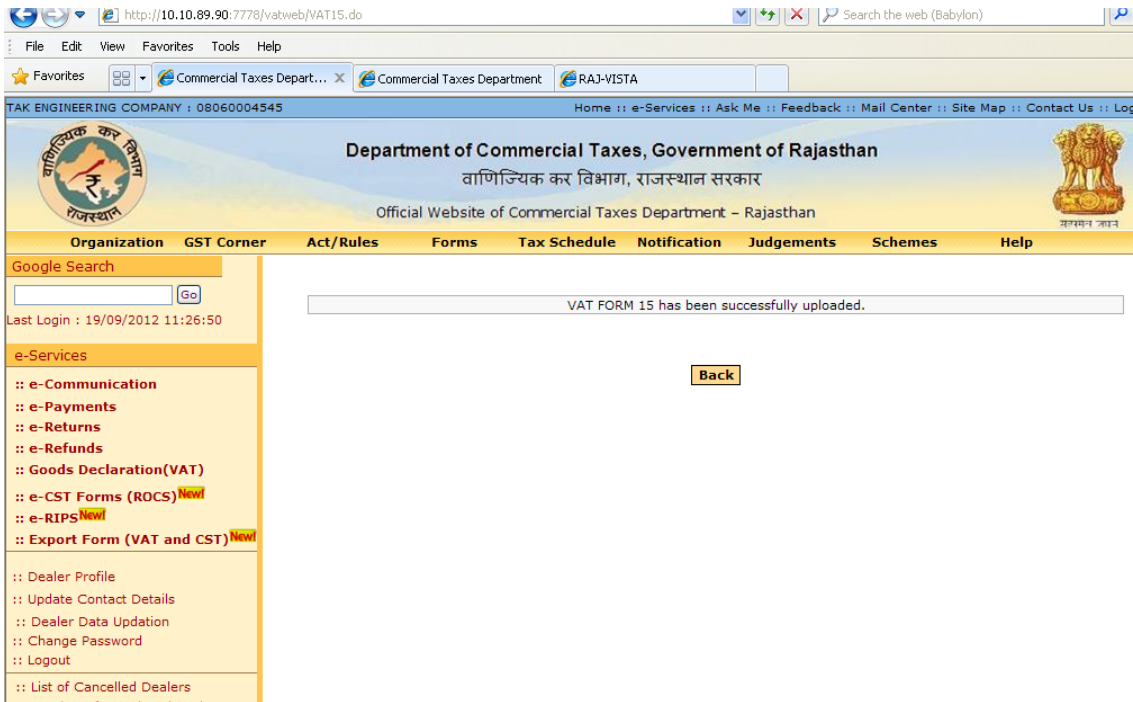
S NO.	Form Type*	Purchase Order No.	Purchase Order Date	Bill/Cash Memo/Challan No.*	Bill/Cash Memo/Challan Date*	Seller TIN*	State*
1	VAT FORM 15			fg5666	01-apr-2011	08985689623	Rajasthan
2	CST-Form H			ghjk657	01-apr-2011	08985689623	Rajasthan
3							
4							
5							
6							
7							
8							
9							
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27							
28							

Screen-12

After uploading the template click on submit button to submit the Export Form.

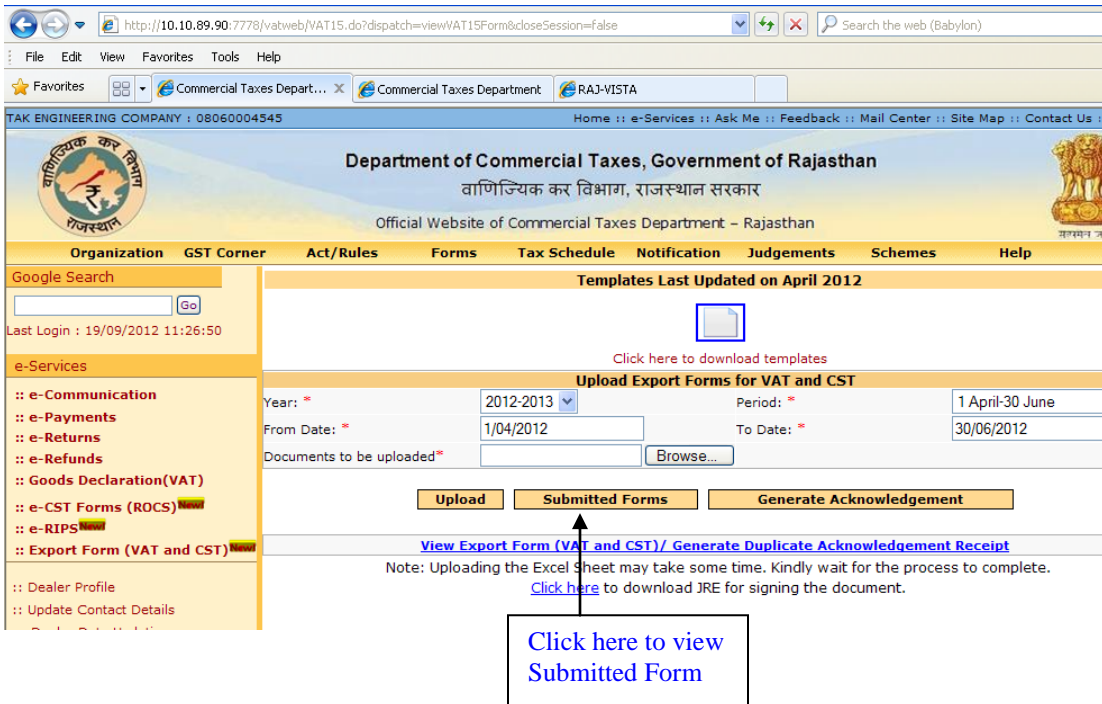
The screenshot shows the official website of the Department of Commercial Taxes, Government of Rajasthan. The page features a navigation menu with options like Organization, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. A search bar is present on the left. The main content area displays a 'Summary Of Upload' section with a message: 'No errors found in the uploaded form'. Below this message are 'Submit' and 'Cancel' buttons. A callout box on the left side of the page points to the 'Submit' button with the text: 'Click here to Submit'.

Screen-13



Screen-14

1. The dealer would have the option of viewing the uploaded sheet; deleting the sheet (if any change is required prior to full and final submission. Once the dealer confirms final submission, dealer would be issued an acknowledgement receipt for the same. Further no changes would be permitted to the uploaded sheet (Screen 15-16)



Screen-15

The screenshot shows the Commercial Taxes Department website for Rajasthan. The main navigation menu includes: Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. The 'Forms' section is expanded, showing a list of services including e-Communication, e-Payments, e>Returns, e-Refunds, Goods Declaration(VAT), e-CST Forms (ROCS), e-RIPS, and Export Form (VAT and CST). The 'Export Form (VAT and CST)' link is highlighted. A callout box with the text 'View the uploaded Export Form' points to the 'View' link in the table below.

Sr.No.	Document Name	Uploaded Date	Delete
1	VAT-Form 15	19/09/2012	Delete

Screen-16

Step-5 Acknowledgement Generation

2. Once the dealer submits the Export details online, an acknowledgement receipt would be issued. The dealer would not be allowed to change or delete the export details once the acknowledgement receipt is generated.

The screenshot shows the Commercial Taxes Department website in Internet Explorer. A message dialog box titled "Message from webpage" is displayed in the center, containing the text: "Once the acknowledgement is generated, no more return documents can be attached." The dialog has "OK" and "Cancel" buttons. In the background, the website header includes the department name in English and Hindi, and a navigation menu with items like "Organization", "GST Corner", "Act/Rules", "Forms", "Tax Schedule", "Notification", "Judgements", "Schemes", and "Help". A sidebar on the left lists "e-Services" such as "e-Communication", "e-Payments", "e>Returns", "e-Refunds", "Goods Declaration(VAT)", "e-CST Forms (ROCS)", "e-RIPS", and "Export Form (VAT and CST)". The main content area shows a form for generating an acknowledgement receipt, with a "Generate Acknowledgement" button and a note about the process.

3.

Screen-17

The screenshot displays the "Acknowledgement Receipt for Online Request for Issuance of Export Form for VAT and CST" from the Government of Rajasthan Commercial Taxes Department. The receipt includes a barcode at the top right and a table with the following details:

Acknowledgement No	: 99900633916	Receipt Date	: 19/09/2012
TIN	: 08060004545	Firm Name	: TAK ENGINEERING COMPANY
Dealer Location	: AJMER-A-CTO	Period for which CST Forms Requested	: 1/04/2011-30/06/2011
Address	: PRITHVI RAJ MARG, AJMER, RAJASTHAN		

Below the table is a "Summary of Purchase Details Uploaded" section:

Form Name : VAT-Form 15/CST-Form H	No. of Invoices Uploaded : 2	Total Amount of Rs. : 46.00
------------------------------------	------------------------------	-----------------------------

At the bottom, there is a note: "Please check you status of online request for VAT-Form 15/CST-Form H after 24 hrs through the below mentioned link: E-Services-> VAT-Form 15/CST-Form H -> Approved Forms". There are "Print" and "Home" buttons.

Screen-18

Within 24 hours system would check the following defaulter status and would proceed further:

1. Once the dealer submits the export details online, system would initiate a batch process after certain time interval and check following points:
 - Purchaser should not be a Return defaulter or Payment defaulter till last quarter for which he has applied Export form.
 - Return and Payment defaulter status would be checked starting from 01-Apr-2012 (Quarter-I of FY – 2011-12 onwards).
 - Purchaser and seller both should have filled Dealer Data Updation if they fall into that category.
 - Seller should not be a non filer for more than 2 years.
 - Seller should not be a cancelled dealer.
 - Assessment should have not been initiated for that respective period for which dealer is applying for Export Form.
 - In case Purchase value is higher than Total value of schedule II then the forms will be rejected and the dealer would be asked to visit to his Assessing authority for further action.
2. After all such validation if system found that export details are correct against all the above mentioned conditions then system would approve the application and generate Export Form online for each invoice separately. The dealer would not be allowed to change or delete the export details once Export Form is generated.
3. After auto approval or rejection a message would be sent to the dealer's account to inform him about the approval or rejection of the forms.
4. Task would be generated for printing the Export forms for all the transactions made by the exporter (Rajasthan Dealer).
5. Book no. and Series no. should be system generated. Format would be as follows:
 - a) For VAT-Form 15
 - Book no. - RJ/V15/2011-2012
 - Serial no. - 000000001
 - b) Form CST-Form H
 - Book no. - RJ/H/2011-2012
 - Serial no. - 000000001

Step-6 View Export Details

Click here to view Export Form

Department of Commercial Taxes, Government of Rajasthan
वाणिज्यिक कर विभाग, राजस्थान सरकार
Official Website of Commercial Taxes Department – Rajasthan

Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help

Dear Users: Date of submission of Quarterly VAT e-Return filing for First Quarter FY-2012-2013, has been extended to 31/03/2013.
Dear Users: Date of submission of Quarterly ETLA e-Return filing for First Quarter FY-2012-2013, has been extended to 31/03/2013.

WELCOME!!!
EXCLUSIVE MARMO PVT LTD
(08141100504)

Return to e-Services

Chief Minister (Finance)
~Raghuwansha Mahakavyam

Mission
"For the sake of welfare of the Subject, he (The King Dillip) received taxes from them just as the sun extracts water in order to render it back a thousand fold"

Google Search

Last Login : 17/09/2012 19:50:21

e-Services

- :: e-Communication
- :: e-Payments
- :: e>Returns
- :: e-Refunds
- :: Goods Declaration(VAT)
- :: e-CST Forms (ROCS)
- :: e-RIPS
- :: **Export Form (VAT and CST)**
- :: Opt for Export Form (VAT and CST)
- :: Upload Export Form (VAT and CST)
- :: View Export Form (VAT and CST)
- :: Approved Export Forms (VAT and CST)
- :: Rejected Export Forms (VAT and CST)

Dealer Profile

Update Contact Details

Dealer Data Updation

Change Password

Logout

View

- :: Budget 2012-13
- :: Deemed Assessment Scheme
- :: Monthly Newsletter
- :: Tenders
- :: Advertisements
- :: RTI

News and Updates

Notification By CCT: Reg Notification

Notification By CCT: Tax Asstt. Departmental Exam-2011

Notification By CCT: e-returns date has been

More...

e-Service Guidelines

- ::FAQS
- ::Quick Guide to E-Filing
- ::Quick Guide to e-CST
- ::Quick Guide to file ET/LT Returns
- :: Templates for E-Services
- :: About Digital Certificate
- :: JRE for Digital Signature
- :: User Guides

Important Activities

- :: List of Dealers Applied for Digital Signature
- :: Application Form for Digital Signature Certificates

General Information

- :: CTD Zones & Circles
- :: CTD Phone Nos.
- :: CTD IP Phone Nos.
- :: CTD Holiday List

India.gov.in
The national portal of India

Screen-19

Department of Commercial Taxes, Government of Rajasthan
वाणिज्यिक कर विभाग, राजस्थान सरकार
Official Website of Commercial Taxes Department – Rajasthan

Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help

Google Search

Last Login : 17/09/2012 19:50:21

e-Services

- :: e-Communication
- :: e-Payments
- :: e>Returns
- :: e-Refunds
- :: Goods Declaration(VAT)
- :: e-CST Forms (ROCS)
- :: e-RIPS
- :: Export Form (VAT and CST)

:: Dealer Profile

:: Update Contact Details

:: Dealer Data Updation

:: Change Password

:: Logout

:: List of Cancelled Dealers

:: Number of Sureties given by dealer

:: Search for Dealers

:: List of Assessment u/s 23

VAT-Form16/CST-Form H Details

Rcpt.	Sr.No.	Acknowledgement No.	Form Name	Acknowledgement Date	From Date	To Date
<input type="radio"/>	1	99900633913	VAT15	17/09/2012	01/10/2011	31/12/2011
<input type="radio"/>	2	99900633912	VAT15	17/09/2012	01/04/2012	30/06/2012
<input type="radio"/>	3	99900633910	VAT15	17/09/2012	01/07/2011	30/09/2011
<input type="radio"/>	4	99900633908	VAT15	17/09/2012	01/04/2011	30/06/2011
<input type="radio"/>	5	99900633907	VAT15	17/09/2012	01/04/2011	30/06/2011
<input type="radio"/>	6	99900633906	VAT15	17/09/2012	01/04/2012	30/06/2012

Generate Acknowledgement

Click on Radio Button to View the export form.

Click on Generate Acknowledgment to generate duplicate Receipt

Screen-20

Export Forms

THE CENTRAL SALES TAX
(Registration & Turnover) Rules 1957
VAT-Form 15/CST-Form H
CERTIFICATE OF EXPORT [See rule 12(10)]

1. General Information						
1.1	Registration Certificate No.	08141100504	From Date:	01/10/2011	To Date:	31/12/2011
1.2	Dealer Name	EXCLUSIVE MARMO PVT LTD				
1.3	Address of principal place of business	G-21,22 RIICO INDS AREA CHITTORGARH, CHITTORGARH, RAJASTHAN				
1.4	PAN	N.A				
1.5	Status of the dealer	Any other - should be specified				
1.6	Phone No.:	256965	Mobile No.:		Email Id:	AGALDIL@YAHOO.COM

2. VAT-Form15/CST-Form H Details												
Sr.No.	Form Type	Purchase Order No.	Purchase Order Date	Bill/Cash Memo/Challan No.	Bill/Cash Memo/Challan Date	Seller TIN	State	Seller Name	Commodity Description	Quantity of goods	Total Amount of Goods	
1	VAT FORM 15	p1	01/10/2011	s1	01/10/2011	08940052173	Rajasthan	B.M.B. MARMO GRANITES PVT.LTD.	100% bio-diesel (B 100)	1.00	120.33	
2	CST-Form H	p2		s2	01/10/2011	01654856969	Jammu And Kashmir	GEETanjali	Acrylic polymers in primary forms	2.00	121.33	
3	VAT FORM 15	p3		s4	01/10/2011	08680008278	Rajasthan	Shobhit kumra	new	3.00	122.33	
4	VAT FORM 15	p4		s3	15/10/2011	08940052173	Rajasthan	B.M.B. MARMO GRANITES PVT.LTD.	ACSR Conductors	4.00	123.33	
5	VAT FORM 15	p5		s5	01/10/2011	08940052173	Rajasthan	B.M.B. MARMO GRANITES PVT.LTD.	Acrylic polymers in primary forms	5.00	124.33	
6	CST-Form H	p6		s6	01/10/2011	02365489547	Himachal Pradesh	GEET	new othr	6.00	125.33	

3. VAT - Form15 / CST-Form H Transportation details								
Sr.No.	Type of Export Transport	Name of Airport/Seaport/land customs	Name of the Airline/Ship	Number of Consignment	Date of consignment	Description of Goods	Quantity of weight of goods	Value of goods expected
1	Airport	spice jet	spice jet india	23.00	01/11/2011	books and copy1	12	11000.35
2	Airport	jaipur	air india	24.00	01/11/2011	books and copy2	13	11001.35
3	Seaport	sea port jaipur	indian navy	25.00	01/11/2011	books and copy3	14	11002.35

Screen-21

After approval or rejection (in case of return defaulter/ payment defaulter/negative dealer) of export form, message will appear in dealer's login as shown below:

The screenshot displays the official website of the Department of Commercial Taxes, Government of Rajasthan. The header includes the department's name in English and Hindi, along with the state emblem. A navigation menu contains links for Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. On the left, there is a Google Search bar and a list of e-Services including e-Communication, e-Payments, e>Returns, e-Refunds, Goods Declaration (VAT), e-CST Forms (ROCS), e-RIPS, and Export Form (VAT and CST). The main content area shows an email message with the following details:

From	AUTO
Subject	Approval of online issuance of Export Form for VAT and
Message	Dear M/s EXCLUSIVE MARMO PVT LTD, With reference to your Export Details uploaded on the CTD Web Portal (Reference: Ack Number : 99900633913) towards Export Forms generation and issuance for Quarter - III of FY - 2012-2013, it is informed that 1 Export forms have been approved. These can be generated and printed via the link => e-Services => VAT15 => Approved Forms Thank You NOTE: This is system generated mail. There is no need to reply.

At the bottom of the message box, there are buttons for Reply, Forward, and Back. The browser's status bar at the bottom right shows a zoom level of 100%.

Screen-22

Step -7 Generation of Export Form Online

Click here to view Approved Export Forms

Department of Commercial Taxes, Government of Rajasthan
वाणिज्यिक कर विभाग, राजस्थान सरकार
Official Website of Commercial Taxes Department - Rajasthan

Dear Users: Date of submission of Quarterly VAT e-Return filing for First Quarter FY-2012-2013, has been extended till 15-Sep-2011
Dear Users: Date of submission of Quarterly ETLA e-Return filing for First Quarter FY-2012-2013, has been extended till 15-Sep-2011

WELCOME!!!
EXCLUSIVE MARMO PVT LTD
(08141100504)

Return to e-Services

Chief Minister
(Finance)

Mission
"For the sake of welfare of the Subject, he (The King Dilip) received taxes from them just as the sun extracts water in order to render it back a thousand fold"

~Raghuvansha Mahakavyam

e-Services Guidelines
::FAQ'S
::Quick Guide to E-Filing
::Quick Guide to e-CST
::Quick Guide to file ET/LT Returns
:: Templates for E-Services
:: About Digital Certificate
:: JRE for Digital Signature
:: User Guides

Important Activities
:: List of Dealers Applied for Digital Signature
:: Application Form for Digital Signature Certificates

General Information
:: CTD Zones & Circles
:: CTD Phone Nos.
:: CTD IP Phone Nos.
:: CTD Holiday List

View
:: Budget 2012-13
:: Deemed Assessment Scheme
:: Monthly Newsletter
:: Tenders
:: Advertisements
:: RTI

News and Updates
Notification By CCT: Electronic Return for Fourth Quarter FY-2009-10 - submission date extended till 30-June-2010
Seniority List of Additional Commissioners as on 01-04-2010.

Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help

Google Search

Last Login : 17/09/2012 19:50:21

e-Services
:: e-Communication
:: e-Payments
:: e>Returns
:: e-Refunds
:: Goods Declaration(VAT)
:: e-CST Forms (ROCS)
:: e-RIPS
:: **Export Form (VAT and CST)**
:: Opt for Export Form (VAT and CST)
:: Upload Export Form (VAT and CST)
:: View Export Form (VAT and CST)
:: Approved Export Forms (VAT and CST)
:: Rejected Export Forms (VAT and CST)

:: Dealer Profile
:: Update Contact Details
:: Dealer Data Updation
:: Channel Record

vascript:optFor(VAT15)

india.gov.in

100%

Screen-23

Department of Commercial Taxes, Government of Rajasthan
 वाणिज्यिक कर विभाग, राजस्थान सरकार
 Official Website of Commercial Taxes Department – Rajasthan

Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help

Google Search
 Last Login : 17/09/2012 19:50:21

e-Services
 :: e-Communication
 :: e-Payments
 :: e>Returns
 :: e-Refunds
 :: Goods Declaration(VAT)
 :: e-CST Forms (ROCS) **New!**
 :: e-RIPS **New!**
 :: Export Form (VAT and CST) **New!**

Approved Forms

TIN : 08141100504 Firm Name : EXCLUSIVE MARMO PVT LTD
 Year : 2012-2013 Period : * 1 April-30 June
 Submit

Sr No.	Ack. No.	Invoice No	Form No	Seller TIN	Seller Firm Name	Seller State	Issue Date	Total Invoice Amount	Generate/View Pdf
1	99900633910111		VAT FORM 15	08360010782	geetanjali chakravorty	Rajasthan	17/09/2012	1230.3	
2	99900633910131		CST-Form H	05659874566	anuradha goswami	Uttarakhand	17/09/2012	23	
3	99900633910141		VAT FORM 15	08360010782	aditya benerjee	Rajasthan	17/09/2012	425.2	

Back

Click here to Generate pdf of online Export Form

Screen-24

TAXSOFT INTERNATIONAL : 08501611690

Department of Commercial Taxes, Government of Rajasthan
 वाणिज्यिक कर विभाग, राजस्थान सरकार

Organization Act/Rules Schemes Help

Search this Website
 Last Login : 04/11/2011 12:40:57

e-Services
 :: e-Communication
 :: e-Payments
 :: e>Returns
 :: e-Refunds
 :: Goods Declaration(VAT)
 :: e-CST Forms (ROCS) **New!**

File Download
 Do you want to open or save this file?
 Name: requestform.pdf
 Type: Adobe Acrobat Document
 From: 10.10.89.90
 Open Save Cancel




TIN : 08141100504
 Quarter : 1
 Form Type : C

TAXSOFT INTERNATIONAL
 2011 - 2012

Sr No.	Ack. No.	Seller TIN	Seller Firm Name	Seller State	Issue Date	No. of Invoices	Total Invoice Amount	Generate/View Pdf
1	99900633056	0123456789	subash singh	Jammu And Kashmir	04/11/2011	2	145	
2	99900633056	0222456789	shilach singh	Bunish	04/11/2011	2	500	

Screen-25


➤ Format of VAT Form 15 Generated from Web Portal

	THE CENTRAL SALES TAX FORM VAT- 15 [See rule 21(1)]
Declaration of Purchases within the State for Export	
	
Series No.	: RJ/V/15/2012-2013
Serial No.	: 000000194
Name of office of Assessing Authority	: AJMER-III-A
Name of the issuing State	: Rajasthan
Date of Issue	: 20/09/2012
	
This form of Declaration is valid only for the following:	
(1) Period	: 01/04/2012 To 30/06/2012
Name, Registration Certificate No. and Address of the Exporter :	
TIRATH DAS PICTURE HOUSE - 08340008465 - 316/4 DARGAH BAZAR, AJMER, RAJASTHAN	
To,	
NANDANI ENTERPRISES - 08440008313 - Rajasthan (Name, TIN and State of Selling Dealer)	
Certificate-I	
It is Certified that the goods, the particulars whereof have been specified in Items (1) and(2) of the Schedule below, supplied by you in pursuance of our purchase Order No D 187 dated 11/04/2012 as per your VAT Invoice no. G186 dated 11/04/2012 for Rs. TWELVE THOUSAND FIVE HUNDRED FIFTY AND THIRTY TWO PAISE Rs. 12550.32 have been sold by me / us in the course of export out of the territory of India, as per details given in Items (3) to (5) of the said Schedule, and that the said goods were purchased from you by me / us after, and for the purpose of complying with, the agreement or Order No D 187 dated 11/04/2012 for or in relation to such Export.	
Certificate-II	
It is further certified that non-liability to tax under the Rajasthan Value Added Tax Act, 2003 in respect of goods referred to in Certificate-I has not been claimed by any other person and that no other certificate for such non-liability has been issued to any other person in India in respect of these goods.	
Certificate-III	
It is further also certified that in case the goods covered by this certificate are re-imported into India by me / us after their export, I / We undertake to inform the Assessing Authority or any other officer authorised by the Commissioner or the person to whom this certificate has been supplied, about the fact of such reimport within a period of one month from the date of reimport of the said goods into India.	
The above declaration is true to the best of my knowledge and belief and nothing has been concealed.	
Name and Signature of the person signing the declaration :	
Signature :
Name :
Date :
Status of the person signing the declaration in relation to the dealer :	
.....	

THE SCHEDULE	
A- Particulars of Goods	
(1) Description of goods	: Acrylic polymers in primary forms
(2) Quantity of goods	: 52.213
B-Details regarding Export	
(3) Name of airport, seaport or land customs station through which the goods have been exported	air port4
(4) Name of the airlines / ship / railway / goods vehicle or other means of transport through which the export has taken place	Indian air port
(5) Number and date of air consignment note /bill of lading / railway receipt or goods vehicle or postal receipt or any other document in proof of export of goods across the customs frontier of India (certified copy of such air consignment note / bill of lading / railway receipt / goods vehicle record / postal receipt / other document to be enclosed)	No.-186, Date- 01/04/2013
(6) Quantity / weight of goods	52.213
Amount of goods in Rs.	123836.32
Description of goods	MUNG, MOTH, CHANA, WHEAT.
The above declaration is true to the best of my knowledge and belief and nothing has been concealed.	
Signature	:
Name of the person signing the declaration	:
Date	:
Status of the person signing the declaration in relation to the dealer :	
.....	

Screen-26

➤ Format of CST Form H Generated from Web Portal

	THE CENTRAL SALES TAX (Registration & Turnover) Rules 1957 FORM "H" CERTIFICATE OF EXPORT [See rule 12(10)]
	
Series No.	: RJ/H/2012-2013
Serial No.	: 000000005
Name of office of Assessing Authority	: AJMER-III-A
Name of the Issuing State	: Rajasthan
Date of Issue	: 20/09/2012
	
This form of Declaration is valid only for the following:	
(1) Period	: 01/04/2012 To 30/06/2012
Name, Registration Certificate No. and Address of the Exporter :	
TIRATH DAS PICTURE HOUSE - 08340008465 - 316/4 DARGAH BAZAR, AJMER, RAJASTHAN	
To,	
RAJASTHAN HANDI CRAFT AND SHILPGRAM UDYOG - 06987459986 - Haryana (Name, TIN and State of Selling Dealer)	
Certificate-I	
It is Certified that the goods, the particulars whereof have been specified in Items (1) and(2) of the Schedule below, supplied by you in pursuance of our purchase Order No q 2 dated 11/04/2012 as per your VAT Invoice no. e 21 dated 11/04/2012 for Rs. TWELVE THOUSAND THREE HUNDRED SIXTY SIX AND THIRTY TWO PAISE Rs. 12366.32 have been sold by me / us in the course of export out of the territory of India, as per details given in Items (3) to (6) of the said Schedule, and that the said goods were purchased from you by me / us after, and for the purpose of complying with, the agreement or Order No q 2 dated 11/04/2012 for or in relation to such Export.	
Certificate-II	
It is further certified that non-liability to tax under the Central Sales Tax Act, 1956 in respect of goods referred to in Certificate-I has not been claimed by any other person and that no other certificate for such non-liability has been Issued to any other person in India in respect of these goods.	
Certificate-III	
It is further also certified that in case the goods covered by this certificate are re-Imported into India by me / us after their export, I / We undertake to inform the Assessing Authority or any other officer authorised by the Commissioner or the person to whom this certificate has been supplied, about the fact of such reimport within a period of one month from the date of reimport of the said goods into India.	
The above declaration is true to the best of my knowledge and belief and nothing has been concealed.	
Name and Signature of the person signing the declaration :	
Signature :	
Name	:
Date	:
Status of the person signing the declaration in relation to the dealer :	
.....	

THE SCHEDULE	
A- Particulars of Goods	
(1) Description of goods	: all type of stone,all type ofmarbles,all type of granites,
(2) Quantity of goods	: 12.36 Liter
B-Details regarding Export	
(3) Name of airport, seaport or land customs station through which the goods have been exported	air port2
(4) Name of the airlines / ship / railway / goods vehicle or other means of transport through which the export has taken place	Indian sea port
(5) Number and date of air consignment note /bill of lading / railway receipt or goods vehicle or postal receipt or any other document in proof of export of goods across the customs frontier of India (certified copy of such air consignment note / bill of lading / railway receipt / goods vehicle record / postal receipt / other document to be enclosed)	No.-2, Date- 01/05/2012
(6) Quantity / weight of goods	12 Liter
Amount of goods in Rs.	123652.32
Description of goods	EANT, CEMENT,BAJRI,IRON,WOOD, PAINTS,GITTI,STONE, MARBLE,
The above declaration is true to the best of my knowledge and belief and nothing has been concealed.	
Signature	:
Name of the person signing the declaration	:
Date	:
Status of the person signing the declaration in relation to the dealer :	
.....	

Screen-27