

**Annexure B:**

**Details of Eligible Sale and Purchase Items**

The applicant unit claiming SGST Reimbursement has to submit the details of sale and purchase in this prescribed format as under.:

1. Purchase of inputs and input services (except ITC of Capital Goods) used in production of eligible products/intermediates sold by the industrial unit within the state as per the eligibility certificate of IC Office month-wise for the applied claim period.

(in Rs.)

Sr. No	Month	Within Gujarat					Outside Gujarat			
		Quantity (Pl. specify unit)	Basic Price	SGST	CGST	Total	Quantity (Pl. specify unit)	Basic Price	IGST	Total

(Separate Table for Each Item)

2. Sale of rejected Raw Materials ( Month-wise):

Sr. No.	Month	Within Gujarat				Outside Gujarat			Export		
		Basic Price (Rs.)	SGST (Rs.)	CGST (Rs.)	Total (Rs.)	Basic Price (Rs.)	IGS T (Rs.)	Total (Rs.)	Basic Price (Rs.)	IGST (Rs.)	Total (Rs.)

3. Sale of eligible product(s) Manufactured only (Month-wise for the applied claim period)

Sr. No.	Month	Within Gujarat					Outside Gujarat					Export			
		Quantity	Basic Price	SGST	CGST	Total	Quantity	Basic Price	IGST	CGST	Total	Quantity	Basic Price	IGST	Total

4. Sale of Wastage (Month-wise for the applied claim period)

Sr. No.	Month	Within Gujarat					Outside Gujarat				Export			
		Quantity	Basic Price (Rs.)	SGST (Rs.)	CGST (Rs.)	Total (Rs.)	Quantity	Basic Price (Rs.)	IGST (Rs.)	Total (Rs.)	Quantity	Basic Price (Rs.)	IGST (Rs.)	Total (Rs.)

5. Sale of Any other Products (Month-wise for the applied claim period)

Sr. No.	Month	Within Gujarat					Outside Gujarat				Export			
		Quantity	Basic Price (Rs.)	SGST (Rs.)	CGST (Rs.)	Total (Rs.)	Quantity	Basic Price (Rs.)	IGST (Rs.)	Total (Rs.)	Quantity	Basic Price (Rs.)	IGST (Rs.)	Total (Rs.)

Notes:

- I. The details in table 1 to 5 must be submitted in separate 5 pages.
- II. It is the responsibility of the Chartered Accountant or Tax Auditor to reconcile and certify the above details based on common portal of GST and any wrong or Malafide certification will be viewed seriously and appropriate legal actions will be taken up against such person/ Firms/ Company.
- III. All The details must be duly verified, stamped and signed by Chartered Accountant or Tax Auditor and Authorized person of the eligible unit.