

FORM VAT - 23A

[See Rule 27(1)(a), 28(3) & 29(2)]

Form For Electronic Refund

To
The Manager,
State Bank of Bikaner and Jaipur

Please transfer the amount of Rs. (in words) _____
(in figures) _____ to M/s (name and address of the dealer)
_____ having TIN _____

in the account, the details of which are as under:

1. Name of the Bank: _____
2. Name of the Branch : _____
3. Account No: _____
4. Account Type: _____
5. MICR code of branch: _____

on account of refund for the period _____ to _____

Certified that the refund has been entered at S. No. _____ of Demand and Collection register for the year _____ and that the tax, penalty, or interest concerning which the refund is given has been credited in the Bank/ treasury vide challan No. _____ dated _____ and entered in R.C.R. at S. No. _____. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the file of M/s _____ for the period _____ under my signature.

Seal of the office

Signature of Issuing Authority
Name of Issuing Authority

Copy to the Treasury Officer, _____ treasury with a request to adjust the amount in the Treasury under VAT Deduct Refunds.

Seal of the office

Signature of Issuing Authority
Name of Issuing Authority”

1. Inserted by clause 10 of the Rajasthan Value Added Tax (Eighth Amendment) Rules, 2008 w.e.f. 30.08.2008

Verification

I verify that the above information and its enclosures is true and correct to the best of my knowledge and belief and nothing has been concealed

Place :

Signature

Date :

Name :

Status

For office use only

Determination of Tax by the AC/CTO

Rs.

Security submitted

Rs.

Final action taken _____

Signature of AC/CTO _____