

**Form GST TRAN - 2**  
(See Rule -----)

1. GSTIN -
2. Name of Taxable person -
3. Tax Period: month..... year.....
4. **Details of inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger.**

| Opening stock for the tax period |      | Outward supply made |     |       |             | Closing balance |             |     |
|----------------------------------|------|---------------------|-----|-------|-------------|-----------------|-------------|-----|
| HSN (at 6 digit level)           | Unit | Qty.                | Qty | Value | Central Tax | Integrated Tax  | ITC allowed | Qty |
| 1                                | 2    | 3                   | 4   | 5     | 6           | 7               | 8           | 9   |
|                                  |      |                     |     |       |             |                 |             |     |

5. **Credit on State Tax on the stock mentioned in 4 above (To be there only in States having VAT at single point)**

| Opening stock for the tax period |      |      | Outward supply made |       |           | Closing balance |     |
|----------------------------------|------|------|---------------------|-------|-----------|-----------------|-----|
| HSN (at 6 digit level)           | Unit | Qty. | Qty                 | Value | State Tax | ITC allowed     | Qty |
| 1                                | 2    | 3    | 4                   | 5     | 6         | 8               | 9   |
|                                  |      |      |                     |       |           |                 |     |

Verification (by authorized signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom

Place

Date

Signature

Name of Authorized Signatory .....

Designation /Status.....