

**Details of Inputs/ Capital Goods sent to Job Worker**

S. No.	FCI GSTIN	Only one is mandatory		Job Worker's Type	Challan Number	Challan Date (dd-mm-yyyy)	Description of Goods	Unique Quantity Code (UQC)	Quantity	Taxable Value	Types of Goods	Integrated Tax Rate in (%)	Central Tax Rate in (%)	State/UT Tax Rate in (%)	Cess
		GSTIN of Job Worker (JW)	State (in case of unregistered JW)												

Details of inputs/capital goods received back from job worker or sent out from business place of job-work

S. No.	FCI GSTIN	GSTIN of Job Worker(JW)	State (in case of unregistered JW)	Nature of Transaction	Original Challan Number	Original Challan Date(dd-mm-yyyy)	Challan detail if goods sent to another Job Worker				Invoice detail in case		Description of Goods	Unique Quantity Code (UQC)	Quantity	Taxable Value
							No.	Date (dd-mm-yyyy)	GSTIN	State (in case of unregistered JW)	No.	Date(dd-mm-yyyy)				