

Sr No	State	Inbound	Register Dealer Outbound	Intra State	Non Registered	Source of Forms	Entry Tax	Remarks	Website
					Dealer/ Individual				
1	Andaman and Nicobar Islands	Tax Invoice with Correct TIN No	NA	NA	NA	NA	NA	NA	www.and.nic.in
2	Andhra Pradesh	Form X or 600	Form X or 600	Form X or 600	Tax Invoice with Declaration	Online			
3	Arunachal Pradesh	DG-01	NA	NA	DG-01	Online	YES	Entry tax applicable in the absence of TIN No	www.arunachalpradesh.nic.in
4	Assam	Form 61(Taxable goods for the purpose of re-sale)	Form 63	Form 64	Form 62 (taxable goods for personal use or consumption)	Online			www.assamgovt.nic.in
5	Bihar	Form D-IX	Form D-X	Form D-VIII	Affidavit Copy	Online	YES	Above 1000 /- ET Levied on NRD.	www.biharcommercialtax.gov.in
6	Chandigarh	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.chandigarh.gov.in
7	Chhattisgarh	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.comtax.cg.nic.in
8	Dadra and Nagar Haveli	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.dnh.nic.in
9	Daman and Diu	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.daman.nic.in
10	Delhi	Form T2	NA	NA	Tax Invoice with Declaration	Online	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.dvat.gov.in
11	Goa	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.goasalestax.com
12	Gujarat	Form 403	Form 402	NA	Form 403	Manual	NA	CST and VAT number of Shipper & consignee is mandatory on Forms	www.commercialtax.gujarat.gov.in
13	Haryana	Tax Invoice with Correct TIN No	NA	NA	Tax Invoice with Declaration	NA	NA	TIN Number is must for commercial shipments & In case of individual shipments Declaration is mandatory	www.haryanatax.com
14	Himachal Pradesh	Form 26	Form 26	NA	Entry Tax	Online	YES	TIN # is must if not mentioned then Entry Tax is levied. Individual & Non Registered Dealers Entry Tax levied @ 5% on the value & Govt bodies @ 3%	http://hptax.gov.in
15	Jammu and Kashmir	Form 65	NA	NA	Entry Tax	Manual	YES	Value of goods upto Rs. 4,999/- may be moved without restriction. Entry Tax Levied in case of Non Registered Dealer & Individual	http://jkcomtax.gov.in
16	Jharkhand	Sugam G (JVAT 504G)	Sugam B (JVAT Form 504B)	Sugam P (JVAT504 P- for more than value of 50000)	Form JVAT 502 / Form JVAT 503	Online	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.jharkhandcomtax.nic.in
17	Karnataka	E-Sugam	E-Sugam	E-Sugam (on above value of 24999)	Tax Invoice with Declaration	Online	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.ctax.kar.nic.in
18	Kerala	Tax Invoice with Correct TIN No	Form 15 (OnlineForm IS MANDATORY)	Tax Invoice with Correct TIN No	Form 16 (value above 4999)	Online	NA	TIN No of Shipper & consignee is must on all Commercial shipments. Road - Form 8F By air/ coast/ Rail - Form 8FA is mandatory from transporter and	www.keralataxes.gov.in
19	Lakshadweep	Tax Invoice with Correct TIN No	NA	NA	NA	NA	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.lakshadweep.nic.in
20	Madhya Pradesh	Form 49	Form 49 (On Notified Goods)	Tax Invoice with Correct TIN No	Form 50	Online	NA	Declaration & Photo ID is mandatory on Individual Shipments	www.mptax.mp.gov.in
21	Maharashtra (Mumbai)	OCTROI	NA	NA	NA	NA	NA		www.mahavat.gov.in
22	Maharashtra (Other than Mumbai)	LBT	NA	NA	NA	NA	NA		www.mahavat.gov.in
23	Manipur	Form 27	Form 28	NA	Special Permit from Sales Tax Dept.	Manual	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.manipur taxation.nic.in
24	Meghalaya	Form 40	Form 37 for Taxable Goods & Form 35 for Non Taxable Goods NA	NA	Special Permit with Annexure from Sales	Online	NA	TIN No of Shipper & consignee is must on all	www.megvat.nic.in
25	Mizoram	Form 33	NA	NA	Tax Dept. Form 34	Online	NA	Commercial shipments. TIN No of Shipper & consignee is must on all Commercial shipments.	www.mizoram.nic.in
26	Nagaland	Form 23	NA	NA	Form 24	Online	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.nagaland.nic.in
27	Orissa	Form 402	Form 402 for RD Form 402A for NRD	Form 32	Form 402A	Online	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	http://orissatax.gov.in/
28	Pondicherry	Tax Invoice with Correct TIN No	Form JJ	NA	Tax Invoice with Declaration	Manual	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.vat.pon.nic.in
29	Punjab	Form VAT 36	Form VAT 36	VAT 12A (For Notified goods)	Affidavit from Consignee on Smpg paper	Online	YES	Value of goods upto Rs. 9,999/- may be moved without restriction	www.pextax.com
30	Rajasthan	Form 47A	Form 49A	NA	Tax Invoice with Declaration Tax Invoice with	Online	NA	Declaration is mandatory for NRD Shipments other wise 30 % penalty would be levied	http://rajtax.gov.in/vatweb/
31	Sikkim	Form 25	Form 26	NA	Declaration & Entry Tax @ 1 %	Online	YES	Seal, Signature of Consignee and shipper along with Sales tax dept is mandatory.	www.sikkim.gov.in
32	Tamil Nadu	Tax Invoice with Correct TIN No	Form JJ	NA	Tax Invoice with Declaration Of Consignee	Manual	NA	TIN No of Shipper & consignee is must on all Commercial shipments.	www.trvat.gov.in
33	Tripura	Form XXVI	Form XXVI	NA	Tax Invoice with Declaration Of Consignee	Manual	NA	Transporters have to be registered under the Tripura VAT Act. Further, transporters have to carry Form XXV while carrying taxable goods in Tripura	www.tripura.nic.in
34	Telangana	Form X or 600	Form X or 600	Form X or 600	Tax Invoice with Declaration	Online			
35	Uttaranchal	Form 16	NA	NA	Form 17	Manual	NA	Value of goods upto Rs. 4,999/- may be moved without restriction.	www.gov.ua.nic.in
36	Uttar Pradesh	Form 38 (E- Sancharan)	NA	NA	Form 39	Online	NA	Shipments can travel on manual Forms too.	www.tradetax.up.nic.in
37	West Bengal	Form 50A	Form 51	NA	Form 50A & Entry Tax @ 1 %	Online	YES	TIN number & PAN number are mandatory for Inbound shipments	www.wbcomtax.nic.in