

12 - State-wise Sales Tax documents requirement						
STATE NAME	No. of Invoices	Consignee ST, CST & Tin No.	ST FORM/PERMIT NO.	ENTRY TAX	VAT TAX	OCTROI
ASSAM	3	Yes	24 (REGD.) 61 (GOVT.) 62 (UNREGD)	YES	NO	NO
ANDHRA PRADESH	3	Yes	NO FORM	NIL	YES	NIL
ARUNACHAL PRADESH	3	Yes	Form No-3	YES	YES	NO
BIHAR	3	Yes	D-8 (Within Bihar); D-9 (Incoming);D-10 (Outgoing)	NO	YES	NO
CHATTISGARH	3	Yes	59A	NO	NO	NO
CHANDIGARH	3	Yes	NIL	NIL	NIL	NIL
DELHI	3	Yes	NIL	NIL	NIL	NIL
GUJARAT	3	Yes	402 (OUTGOING) 403 (INCOMING) 404 FOR TRANSIT)	NO	YES	YES
GOA	3	Yes	NIL	NIL	NIL	NIL
HARYANA	3	Yes	VAT D3 CLN INWARD VAT D3 CLN OUTWARD	NIL	NIL	NIL
HIMACHAL PRADESH	3	Yes	FORM 26	YES	NIL	NIL
JAMMU & KASHMIR	3	Yes	VAT FORM 65	YES	NIL	NIL
JHARKHAND	3	Yes	JVAT504; (P) For within State/(B) For outgoing; (G) For incoming	YES	NO	NO
KARNATAKA	3	Yes	FORM 515/505 (OUTGOING)	YES	YES	NIL
KERALA	4	Yes	NIL	YES	YES	NIL
MADHYA PRADESH	3	Yes	VAT 49	NO	YES	NO
MAHARASHTRA	3	Yes	NIL	NO	NO	YES
MANIPUR	3	Yes	35 (Taxable); 37 (Non-Taxable)	YES	NO	NO
MEGHALAYA	3	Yes	14	NO	NO	NO
MIZORAM	3	Yes	33	NO	NO	NO
NAGALAND	3	Yes	16A	NO	NO	NO
ORISSA	3	Yes	32	YES	YES	NO
PUNJAB	3	Yes	FORM XXXVI	NIL	NIL	NO
RAJASTHAN	3	Yes	18A	YES	NO	NO
SIKKIM	3	Yes	FORM 25	NIL	YES	NIL
TAMIL NADU	3	Yes	Form XX (Not Tax-Paid)	NIL	NIL	NIL
TRIPURA	3	Yes	18A/18B	NO	NO	NO
UTTAR PRADESH	3	Yes	YES (31 &32)	NIL	NIL	NIL
UTTARANCHAL	3	Yes	FORM 16/Non-Govt-17	NIL	NIL	NIL
WEST BENGAL	3	Yes	50 (INCOMING) 51 (OUTGOING)	NO NO	YES YES	NO NO