

S.NO	State	Sales Tax Form/ Permit No.	CST No./LST No./Declaration	Consignee APGS/ GST mandatory	Entry Tax Not required	Applicability of Octroi/ET
1	Andhra Pradesh	Not required				TIN NO. Required
2	Assam	Form no.61/62		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	
3	Bihar	D IX For Registered Dealer, For unregistered dealers Permit Sanction letter		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	
4	Chandigarh	Not required		Required	Entry Tax Not required	
5	Delhi	Not required		Required	Entry Tax Not required	
6	Gujarat	FORM 403 for incoming to state and FORM 402 FOR INTERSTATE TRANSFERS		Mandatory for unregistered	Yes	
7	Goa, Daman & Diu	Not required		Required	Entry Tax Not required	Declaration Letter required for self Consumption/Use
8	Haryana	Form No. 38 For Un regd Dealer Required Declaration		Required	Entry Tax Not required	Declaration Letter required
9	Karnataka	Not required	Regd dealer mandatory Original declaration of purpose of purchase i.e. capital goods / for re-sale etc.	Required	Entry Tax Not required	
10	Kerala	Form 16 for Unregd Dealer and TIN no for Regd Dealer		Required	Entry Tax Not required	
11	Madhya Pradesh	Form 49 for regd/ Form 50 for Unregd Dealer		Required	Yes	Octroi South Mumbai; Mulund to sivalji Terminal, Worli, Goregaon- Thane & others 4.5%, pune 7%, Vashi & New Mumbai ET @1%
12	Maharashtra	Not required		Required	Yes	VAT 4% For Eny Form
13	Orissa	Form 402 for Regd/402A for Unreg Dealer (May be), Also For Unregistered Entry Tax is Must.		Required-Mandatory 3 Copies Invoice	Entry Tax Not required	
14	Pondicherry	Not required		Required	Entry Tax Not required	
15	Punjab	Form 47 for Registered Dealer		Required	Entry Tax Not required	
16	Rajasthan	Not required		Required	Entry Tax Not required	
17	Tamil Nadu	Form No. 38 for Regd Dealer & Form 39 for un Regd dealer		Consignee IN GST 4 mandatory	Entry Tax Not required	2% Entry Tax On Computer Systems
18	Uttar Pradesh	Form No. 38 for Regd Dealer & Form 39 for un Regd dealer		Required	Entry Tax Not required	
19	West Bengal	Form 50 under VAT for Both Registered and Unregistered Dealers		Required	VAT Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Form -50	No Entry Tax
20	Andaman Nicobar Islands	Not required		Required	Entry Tax Not required	
21	Assam	Form FF 07		Required	Tax 4% or 12.5% FOR UNREGISTERED ) DEALERS for Procuring Form -FF07	
22	Chattisgarh	for Unregd Dealer Form 60 on stamp paper, For Regd Dealer to mention TIN NO on the Sale Invoice		Required	Entry Tax Not required	FOR UNREGISTERED FORM 60, FROM DEPARTMENT / IN THE FORM OF INDEMNITY BOND DETAILS SHOULD BE AS PER FORM 60
23	Himachal Pradesh	Not required		Required	Entry Tax required	
24	Jammu & Kashmir	Form 65 for Regd Dealer / For Unregd Dealer Declaration on Affidavit Copy		Required	Entry Tax required/declaration	ET @12%.
25	Jharkhand	Form No. 404G/503		Required	Tax 4% or 12.5% FOR UNREGISTERED ) DEALERS for Procuring Road Permit.	
26	Manipur	Form ST-34(Waybill) 35(import), 36(Export) & 37(Household)		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	Octroi Applicable-Not Yet
27	Meghalaya	Road Permit No. 36		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	
28	Mizoram	Form-34 Road permit		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	
29	Nagaland	Form 16		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	
30	Sikkim	Form XV (25)		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	ORIGINAL DECLARATION FROM CONSIGNEE
31	Tripura	Form No. 18-A /Delivery Permit		Required	Tax 4% or 12.5% FOR UNREGISTERED DEALERS for Procuring Road Permit	material Delivered through Registered Transporter
32	Uttarakhand	Form 16 for Regd/ 17 For Unreg. Dealer		Required	Entry Tax Not required	

Road Permit / Octroi / Entry Tax required extra at actuals as applicable at the time of delivery.