

State	GST State Code	Registered Dealer	Un Registered Dealer / Individual	E - Tail shipments	Out bond	Intra State	Value Limit	Remark	Website
Andaman and Nicobar, Andhra Pradesh, Arunachal Pradesh, Chandigarh, Chattisgarh, Dadar & Nagar Haveli, Daman & Diu, Delhi, Goa, J&K, Jharkhand, Lakshadweep, Madhya Pradesh, Maharashtra, Mizoram, Orissa, Pondicherry, Punjab, Sikkim, Tamilnadu, Tripura, Haryana Islands	35	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		
Assam	18	GST INWARD Permit + Tax Invoice / Delivery Challan	GST INWARD Permit + Tax Invoice / Delivery Challan	GST INWARD Permit + Tax Invoice / Delivery Challan	GST OUTWARD Permit + Tax Invoice / Delivery Challan	GST Permit for Intra state supply + Tax Invoice / Delivery Challan	Any Value	GST Permit for Intra state supply Require if Value is More than 50K	<a href="http://www.tax.assam.gov.in">www.tax.assam.gov.in</a>
Bihar	10	E waybill Form D-IX + Tax Invoice / Delivery Challan	E-waybill FORM C TAN + Tax Invoice / Delivery Challan	E-waybill FORM C TAN + Tax Invoice / Delivery Challan	E waybill Form D-X + Tax Invoice / Delivery Challan	E waybill Form D-VIII + Tax Invoice / Delivery Challan	50000	E waybill Form D-VIII (if Value is More than 200000)	<a href="http://www.biharcommercialtax.gov.in">www.biharcommercialtax.gov.in</a>
Gujarat	24	GST E waybill 403 + Tax Invoice / Delivery Challan	GST E waybill 403 + Tax Invoice / Delivery Challan	GST E waybill 403 + Tax Invoice / Delivery Challan	GST E waybill 403 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		<a href="http://www.commercialtax.gujarat.gov.in">www.commercialtax.gujarat.gov.in</a>
Himachal Pradesh	2	Form-XXVI-A + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Form-XXVI-A + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value	Inbound Permit will get generated at AMH but Correct GSTIN no of Consignor & Consignee is required	<a href="http://www.hptax.gov.in">www.hptax.gov.in</a>
Karnataka, Rajasthan, Uttaranchal	29	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	50000		<a href="http://www.ewaybillgst.gov.in">www.ewaybillgst.gov.in</a>
Kerala	32	GST KER 1 + Tax Invoice / Delivery Challan	GST KER 3 + Tax Invoice / Delivery Challan (for value more than 50,000)	GST KER 3 + Tax Invoice / Delivery Challan (for value more than 50,000)	GST KER 1 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value	GST KER 3 required for the shipment value above than 50K.	<a href="http://www.keralataxes.gov.in">www.keralataxes.gov.in</a>
Manipur	14	FORM 27 + Tax Invoice / Delivery Challan	Special Permit from Sales Tax Dept + Tax Invoice / Delivery Challan	Special Permit from Sales Tax Dept + Tax Invoice / Delivery Challan	FORM 28 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		<a href="http://www.manipurvat.gov.in">www.manipurvat.gov.in</a>
Meghalaya	17	FORM 40 + Tax Invoice / Delivery Challan	FORM 36 + Tax Invoice / Delivery Challan	FORM 36 + Tax Invoice / Delivery Challan	FORM 37 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		<a href="http://www.megvat.nic.in">www.megvat.nic.in</a>
Nagaland	13	Form 23 + Tax Invoice / Delivery Challan	Form 24 + Tax Invoice / Delivery Challan	Form 24 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		<a href="http://www.nagalandtax.nic.in">www.nagalandtax.nic.in</a>
Telangana	36	E Waybill + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	E Waybill + Tax Invoice / Delivery Challan	E Waybill + Tax Invoice / Delivery Challan	50000		<a href="https://www.tgct.gov.in/portal/">https://www.tgct.gov.in/portal/</a>
Uttar Pradesh	9	E way bill 01 + Tax Invoice / Delivery Challan	E way bill 01 + Tax Invoice / Delivery Challan	E way bill 03 + Tax Invoice / Delivery Challan	E way bill 02 + Tax Invoice / Delivery Challan	E way bill 02 + Tax Invoice / Delivery Challan	50000	Intermediate number is Mandatory for SFC, E way bill 02 require for movement of LMentha Oil, Supari, Iron & Steel, Edible Oils and Vanaspati Ghee	<a href="http://www.comtax.up.nic.in">www.comtax.up.nic.in</a>
West Bengal	19	E Way Bill FORM + Tax Invoice / Delivery Challan	UR WAYBILL + Tax Invoice / Delivery Challan	UR WAYBILL + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	50000	Key Number is required for SFC Shipments	<a href="http://www.wbcomtax.nic.in">www.wbcomtax.nic.in</a>

Document is updated as of 12th February 2018 & supercedes all similar documents shared previously. Rules & Regulations are subject to change from time to time. Any variance of law may cause a corresponding change in regulatory paperwork. For detailed information on paper work requirement please contact us  
The information shared is correct as per our knowledge. However we shall not be responsible for any changes, updates or omissions in the regulatory requirements at the time of the shipment