

SRI SRINIVASA ROADLINES
VAT FORMS REQUIRED FOR DIFFERENT STATES

Sl No.	State	Required no. of C/Nor's Tax Invoice Copies	Type of Form / Permit Required	
			INWARD	OUTWARD
1	Andhra Pradesh	3	E-way bill (electronically generated) compulsory for all goods except the following	E-way bill compulsory for all goods except the Following :
			1] house hold goods,	1] house hold goods
			2] goods meant for personal use	2] goods meant for personal use
			3] exempted goods mentioned below: *	3] exempted goods. *
			*1]Agricultural implements manually operated or animal driven, hand operated sprayers including knapsack/ backpack power sprayers (powered up to 35cc engines developing 0.8 to 1.4HP) dusters and parts thereof.	
			2. Aids and implements used by handicapped persons	
			3. Aquatic feed, poultry feed & cattle feed including grass, hay and straw and feed supplements and nutrients	
			4. Betel leaves	
			5. Books periodicals and journals including maps. charts, globes and atlases	
			6. Charkha, Ambar Charkha and Gandhi Topi 7. Charcoal	
			8. Jowar, Maize, Ragi, Bajra, Kodan, Kutki, Barley, Varigalu or variga rice, Korralu or Korra Rice.	
			9. Condoms and contraceptives	
			10. Cotton yarn in hank and silk yarn in hank	
			11. Curd, Lussi, Butter Milk and separated milk	
			hay and straw and feed supplements and nutrients	
			12. Earthen pot 13. Electrical energy	
			14. Firewood other than casuarina poles, eucalyptus logs & cut sizes thereof	
			15. Fishnet & fishnet fabrics	
			16. Fresh milk and pasteurized milk other than	

			UHT milk and skimmed milk powder	
			17. Fresh plants, saplings and fresh flowers	
			18. Vegetables & fruits other than those cured, frozen, preserved, processed, dried, dehydrated or canned.	
			19. Garlic and Ginger	
			20. Bangles made of shells, glass, lac or any other material other than those made of precious metals	
			21. Handlooms, parts & accessories thereof and goods produced from handlooms.	
			22. Human blood & plasma	
			23. Kum kum, Bindi, alta and Sindur	
			24. Meat , Flesh of poultry , fish including dry fish, prawns, lobsters, crabs, shrimps & other sea food except when they are sold in frozen state or in a sealed container; eggs, live stock and animal hair.	
			25. National Flag 26. Organic manure	
			27. Non-judicial stamp paper sold by Government Treasuries; postal items like envelope, post card etc, sold by Government rupee note, when sold to the Reserve Bank of India & cheques, loose or in book	
			28. Raw wool	
			29. Semen including frozen semen	
			30. Silk worm laying, cocoon and raw silk other than raw silk from outside the country	
			31. Slate & slate pencils	
			32. Coconut, Tender green coconut and Copra	
			33. Toddy, Neera & Arak 34. Unbranded bread & unbranded Rusk	
			35. Salt including processed and branded salt	
			36. Water other than- i) aerated, mineral, distilled, medicinal, ionic, battery, de-mineralized water, and ii) water sold in sealed container	
			37 Prasadam, Bhog or Maha Bhog by Religious Institutions	
			38 Plantain Leaves	
			39 Bamboo Matting	
			40 Puffed Rice, Parched Rice, Murmuralu and Atukulu	
			41 Husk of pulses, paddy, groundnut and wheat bran	
			42 Leaf plates & leaf cups-pressed or stitched & loose & unstitched vistarakulu	
			43 Unbranded broomsticks	
			44 Seeds for sowing and gardening purpose including the	

			seed or grain, corresponding to the seed, sold to the nodal agencies namely, Andhra Pradesh State Seeds Development Corporation (APSSDC), Andhra Pradesh State Co-Operative Marketing Federation (Andhra Pradesh Markfed), AP State Co-operative Oilseeds Growers Federation (OILFED), The Hyderabad Agricultural Co-operative Association Ltd.(HACA), National Seeds Corporation Ltd., & also including the seed or grain procured by the seed companies, duly following the Seed Certification or Labeling Procedure
			45 (Deleted)
			46 (Deleted)
			47 (a)Un-manufactured tobacco covered under tariff heading No. 2401 of the central excise Tariff Act, 1985 (5 o 1986) (b) Bidis(biris) covered under tariff item No.24031031, 24031039,24031090 of the Central Excise Tariff Act, 1985 (5 of 1986)
			48 Rakhi
			49.Fabric,Made ups &garment made of Khadi cloth
			50.Sugarcane
			51 Crochet laces
			52.Jaggery
			53.Tamarind
			54.Mesta or Bimli extracted from plants of the species Hibiscus cannabinus,Hibiscus sabdariffa var.altissima
			55. Pippalamodi.
			56. Coir and Coir products excluding rubberized Coir mattresses
			57. Khandasari Sugar.
			58. The following goods, sold by Canteen Stores Depart

			-ment or the Indian Naval Canteen Services, either directly or through their unit-run Canteens, to the Army /Navy/Air force personnel both working and retired and who are eligible for purchasing goods from them.	
			59.Sale of goods to any unit located in Spl.Economic Zone	
			59-A. All goods sold to units, operator, developer, Co-developer and Contractors engaged by them for use in processing area of the respective Special Economic Zones except the goods listed in rule 20(2) (a) of the Andhra Pradesh Value Added Tax Rules,2005	
			60. Nawar	
			61 Goods sold to transit passengers both Incoming & outgoing, at the duty free shops established at the Rajiv Gandhi International Airport, Shamshabad, Ranga Reddy District"	
			62. Zari	
			63. (Delited)	
			64. Fertilizers, at the point of sale by PACS directly to the farmers	
			65. Transfer of right to use feature films (in digital or physical form) by film producers to distributors or exhibitors	
			66. Cotton fabrics, man made fabrics, woollen fabrics, textile made ups, bed sheets, pillow covers, towels, blankets, traveling rugs, curtains & embroidery articles. Transporter should electronically generate declaration in Form 650 for goods transported in to the state and surrender at entry check post	Transporter should electronically generate declaration in Form 651 for goods transported to outside the state.
II	Andaman & Nicobar	3	-	-
III	Arunachal Pradesh	3	DG-01	-
IV	Assam	3	Form 61 Road permit in form 62 For import for personal consumption or use in manufacture to be obtained at entry check post	Form 60
IV	Bihar	3	e-suvidha form /16 digit electronic transaction identification number required for taxable goods booked to registered dealers/ unregistered dealers (to be generated by the transporter) Form D-VIII for intra state movement.	Form D-X

			Transit pass to be obtained at entry check post by submitting electronically generated application and surrendered at exit check post if goods are passing through state Form e-suidha is not required for the following goods :
			I. When the declared value of taxable goods booked to a registered dealer is less than Rs.10,000/-.
			II. When exempted goods detailed below are booked to a registered dealer of Bihar :
			1] Coarse grains
			2] Fresh vegetables and fresh fruits
			3] Fresh meat, fresh fish and livestock
			4] Unprocessed and unbranded salt
			5] Fresh milk and pasteurized milk
			6] Fresh eggs
			7] Unpacked plain water
			8] Books & periodicals & journals
			9] Unbranded bread
			10] Betel leaves
			11] Handlooms excluding handloom products
			12] condoms and contraceptives
			13] Curd, lassi and butter milk,
			14] Electrical energy
			15] glass bangles,
			16] Kum kum and bindi
			17] Aids and implements used by handicapped persons
			18] Poultry feed and aquatic feed
			19] green garlic and green ginger
			20] Firewood
			21] Agricultural implements exclusively worked by human or animal
			22] Raw silk
			23] Raw wool
			24] Indigenous hand-made musical instruments
			25] Fresh flowers
			26] Saplings
			27] Cotton yarn in hank
			28] Cart driven by animals
			29] Rakhi
			30] Sacred thread, commonly known as yagyopawit
			31] Idols made of clay
			32] Clay lamps
			33] Bangles made of shell, plastic, lac or glass
			34] kites
			35] Takhti
			36] Poha murmura laktho lai and Mukundana
			37] Sattu

			38] Goods mentioned in clauses(ia), (vii), (viii), (ix) and (x) of section 14 of the Central Sales Tax Act, 1956	
VI	Chandigarh	3	Only TIN	-
VII	Chhatisgarh	3	Only TIN	Form 60,in case of transportation of personal goods
			Declaration in Form 60 when goods are booked to a person for personal use Form 59 when notified goods are transported across check post	
VIII	Dadar & Nager Haveli	3	-	-
IX	Daman & Diu	3	-	-
X	Delhi	3	electronically generated Form DS-2 for all interstate purchase, import and stock transfer of goods	-
XI	Goa	3	-	-
XII	Gujarat	3	Electronically generated Form 403	Electronically generated Form 402
			Form 405 : Online transit pass application in Form 405 for all vehicle transporting taxable commodities passing through state	
XIII	Haryana	3	-	-
XIV	Himachal Pradesh	3	Form XXVI for transportation of goods for Business purpose Form XXVIA for entering state limit	Form XXVI Form XXVIA for Leaving state limit
XV	Jammu & Kashmir	3	Form 65	-
XVI	Jharkhand	3	Electronically generated e-road permit in form JVAT 504G or JVAT504P Permit in Form JVAT 503 for transport of own goods	JVAT 504B
			Electronically generated e-sugam form for	e-sugam form for dispatches of specified

XVII	Karnataka	3	notified commodities *	**goods by registered dealer as result of sale when the value exceeds Rs.25,000/- e-sugam for all stock transfer and return goods and repair/rejected goods
			* 1] Automobile parts & accessories thereof all kinds	** 1] Arecanut
			2] Bitumen (Asphalt) and Cold Tar	2] All kinds of automobile parts & accessories thereof
			3] Cement	3] Bitumen (Asphalt) and Cold Tar
			4] Cement Concrete Blocks and Cement bricks of all size	4] Cardamom
			5] Chemicals of all kinds	5] Cashew
			6] Dry Fruits	6] Cement
			7] Edible oil including Vanaspathi	7] Cement concrete blocks and cement bricks of all sizes
			8] Electrical goods of all kinds including appliances	8] Chemicals of all kinds
			9] Electronic goods of all kinds	9] Coffee Seeds
			10] Flooring / Wall tiles of all kinds	10] Cotton
			11] Furniture and prats thereof of all kinds	11] Edible oil including vanaspathi
			12] Glass of all forms	12] Electrical goods of all kinds including appliances
			13] Granite / Marble blocks,slabs and tiles	13] Electronic goods of all kinds
			14] Hardware of all kinds	14] Flooring / Wall tiles of all kinds
			15] Hosiery goods	15] Furniture & parts thereof of all kinds
			16] Iron &steel as described in item iv of Sec.14 of the CST Act, 1956	16] Glass in all forms
			17] Khaini,Cigarettes, Zarda & all tobacco products	17] Granite / Marble blocks, slabs and tiles
			all kinds of tobacco other than Raw tobacco,	18] Hardware of all kinds
			Pan Masala, Pan Chatnis, Scented Snuffs & Kheemam	19] Hosiery goods
			18] Machinery of all kinds, parts and accessories thereof	20] Iron and steel as described in item iv of Sec.14 of the CST Act , 1956
			19] Non ferrous metals in all forms	21] Khaini, Cigarettes,Zarda & all tobacco products,all kinds of tobacco other than Raw tobacco, Pan masala,Pan than Raw tobacco, Pan masala,Pan Chatnis,Scented snuffs & Kheemam
			20] Oil cake of all kinds	22] Lubricant oil including Waste oil
			21] Ores of all kinds	23] Machinery of all kinds & parts thereof
			22] Packing materials of all kinds	24] Non-ferrous metals in all forms
			23] Paints	25] Oil seeds including copra
			24] Paper of all kinds	26] Oil Cake of all kinds
				27] Ores of all kinds

		25] pepper	28] Packing materials of all kinds
		26] Plastic Granules / Powders of very description	29] Paints
		27] Plywood, Veneers, Boards including flooring boards and laminated sheets	30] Paper of all kinds
		28] Ready Mix Concrete	31] Pepper
		29] Ready made garments, clothing accessories and other made up textile articles mentioned in Entry no.78 of Third Schedule of the KVAT Act.2003	32] Plastic Granules / Powders of every description
		30] Sanitary fittings of every description	33] Plywood, Veneer, Boards including flooring boards and laminated sheets
		31] Tea	34] Ready Mix Concrete
		32] Timber including Eucalyptus and Casurina Transit pass for specified *** taxable goods be obtained at entry check post by submitting electronically generated application & surrendered at exit check post if goods are passing through the state	35] Readymade garments, clothing accessories and other made up textile articles mentioned in Entry textile articles mentioned in Entry no.78 of Third Schedule of the KVAT Act, 2003 36] Rubber
		*** 1] All kinds of automobile parts and accessories	37] Sanitary fittings of every description
		2] All kinds of electrical goods and appliances	38] Scrap of ferrous & non-ferrous Metals
		3] Cement	39] Tea
		4] Edible oil including Vanaspathi	40] Timber including Eucalyptus and Casurina
		5] Flooring / Wall tiles of all kinds 6] Glass	
		7]Granite / Marble blocks,slabs and tiles 8] Gutka	
		9] Iron & steel as described in item iv of Sec14 of the CST Act, 1956	
		10] Plywood,Veneer, Boards including flooring boards and laminated sheets	
		11] Timber including Eucalyptus & Casurina	
		12] Areca nut	
		13] Pepper	
		14] Cashew	
		15] Rubber Sheets	
		16] Scrap of all kinds	
		17] Oil seeds of all kinds	
		18] Readymade garments	

XVIII	Kerala	3	Transaction slip for each invoice when consignment is moving to a registered dealer when own goods are transported e-generated Form 16 along with Transaction slip when consignment is valuing more than Rs.20,000/-.	Form 15 (same as earlier ST 27B)
			Manual Form No.16 for consignment valuing between Rs,5000/- to Rs.20,000/- when own goods are transported	Form 8FA for Air cargo consignments
			Form 8FA for Air cargo consignments	
XIX	Lakshdweep	3	-	-
XX	Madhya Pradesh	3	* Form 49 for registered dealers Form 50 for transport of own goods Form 59 electronically generated Transit pass application in Form 59 for all consignments passing through the state.	Form 49 for *specified goods booked by the registered dealers detailed below: Form 50 for transport of own goods
			* 1] Crockery of all kinds	* 1] All kinds of oil seeds and Bidi (Beedi)
			2] Floor and Wall Tiles	2] Vegetable & edible Oil
			3] Foot wears	3] Cotton (ginned or unginned)
			4] Furniture	4] Marble ,Mobile phones & parts thereof Cellular handset and parts thereof
			5] Hosiery goods and Ready made Garments	5] Granite
			6] Papers of all kinds	6] Coal including coke in all its form excluding charcoal
			7] Petroleum products (excluding petrol Diesel, LPG)	7]Pan masala & Gutka
			9] Utensils	8] Packing materials ropes and twines
			10] Coconut	9] Spices
			11] Cosmetics & Toilet articles	10] Tendupatta
			12] Cushions,pillows,mattresses and other articles made of rubber or foam rubber or plastics foam or other synthetics foam or rubberised coir	11] All kinds of Hosiery Goods & Ready made garments
			13] Electrical goods, cables and electric wires	
			14] Electronic goods	
			15] Hardware goods	
			16] Iron and Steel	
			17] Kirana goods & dry fruits	

			18] Laminated sheets,Plywood Particle & black boards and veneers	
			19] Machinery & Its parts	
			20] PVC Granules and lamps	
			21] PVC Pipes and fittings	
			22] Packing materials, ropes & twines	
			23] Pan masala and Gutkha	
			24] Parts of motor vehicles & accessories thereof	
			25] Photographic goods	
			26] Plastic goods	
			27] Sanitary goods and fittings	
			28] Sugar	
			29] Tea	
			30] Timber	
			31] Vegetable and edible oil	
			32] Bidi &Cigarette	
			33] Cotton (ginned or unginned)	
			34] Fire Works like (pathake and machis)	
			35] All kinds of oil seeds	
XXI	Maharashtra	3	-	-
XXII	Manipur	3	-	-
XXIII	Meghalaya	3	Form 40 Transit pass to be obtained at the entry check post and surrendered at exit check post if goods are passing through the state	Form 37
XXIV	Mizoram	3	-	-
XXV	Nagaland	3	-	-
XXVI	Orissa	3	Form 402 (same as earlier ST 32) 402A [same as earlier ST 32A]for casual dealers or persons	Form 402 (same as earlier ST 32)
XXVII	Pondicherry	3	-	-
XXVIII	Punjab	3	-	-
XXIX	Rajasthan	3	Form 47	Form 49
XXX	Sikkim	3	Form 25	-
			Transit pass for specified **commodities to be obtained at	

XXXI	Tamil Nadu	3	entry check post & surrendered at exit check post if goods are passing through the state	Form JJ
			** 1] Diesel engines	
			2] Marbles	
			3] Raw rubber	
			4] Refrigerators,Air conditioners, Air coolers and water coolers	
			5] Washing machine	
			6] Alcoholic liquors of all kinds for human consumption other than toddy and arrack	
			7] Foreign liquors, that is to say, wine,spirits and beers imported in to India from foreign countries & dealt with under the Indian Tariff Act. 1934 (Central Act.32 of 1934) or Under any other Law for the time being inforce relating to the duties of customers on goods imported in to India	
			8] Kerosene	
			9] All types of plastic granuals and plastic raw materials	
XXXII	Telangana	3	Form 600 for sensitive goods (same as earlier ST X) mentioned below are booked to dealer of Telangana State	Form 600 (same as earlier ST X)
			1] Marbles, Marble Tiles and Marble Articles.	
			2] Sheet Glass,Plate Glass and Mirrors.]	
			3] Laminated sheets of all kinds, Plywood,Particles board, Lamin board,MDFboard,Batters board,Hard or soft boards, insulating board, Veeneered Panels ,i.e. flush doors	
			4] Plastic moulded furniture	
			5] Timber and logs cut into sizes such as beams,rafters and planks	
			6] Electrical Wires, switches,switch boxes,all kinds of bulbs and lights, washing machines, Transformers and Generators	
			7] Parts &Accessories of automobiles &automobile spare parts including spare parts of tractors and bulldozers	
			8] Beedi Leaves	
			9] Bitumen	
			10] Ceramic Sanitary Ware	
			11] Cement sheets and Asbestos sheets	
			12] Aluminum Products other than conductors & utensils	

		13] Arecanut, betel nut and betel nut powder	
		14] Flour, Atta, Maida, Sooji, Besan and rava	
		15] Paper of all kinds and news print	
		16] Allkinds of Foot wear (including plastic footwear, sports shoes) shoe polishes of all kinds, Polish brushes and shoe horns	
		17] Vegetable Oils all kinds of vegetable oils including solvent oil sand coconut oil	
		18] A] Iron and Steel, that is to say a] Pig Iron,Sponge Iron and Cast Iron including ingot moulds & bottom plates b] Steel semis, ingots, slabs, blooms and billets of all qualities, shapes and sizes c] Skelp bars,tinbars, sheet bars, hoe-bars and sleeper bars d] Steel bars, rounds, rods,squares, flats, octagons and hexagons, plain and ribbed or twisted in coil form as well as straight length e] Steel structurals,angles, joints,channels,tees, sheet piling sections .Z sections or any other rolled sections f] Sheets,hoops,strips and skelp, both black and galvanized hot and cold rolled, skelp, both black and galvanized hot and cold rolled,plain and corrugated in all qualities g] Plates, both plain and chequered in all,qualities h] Discs rings forgings and steel castings I] Tool alloy and special steels of any of the above categories j] Steel tubes, both welded and seamless, of all diameters and lengths including tube fittings k] Tin plates both hot dipped and electrolytic & tin free plates l] Fish plates bars, crossing sleepers and pressed steel sleepers, rails heavy and light crane rails m] wheels,tyres, axles & wheel sets n] Wire rods and wires rolled,drawn, galvanized, aluminized, tinned or coated such as by copper B] Iron and Steel scrap, that is to say,i] Iron scrap, cast-iron scrap runner scrap and iron skull scrap ii] steel	
		19] Oil seeds, that is to say I] Sesamum orTil (Orientale) ii] Soyabean (Glycine Seja) iii] Rape seed and mustard e] Toria (Brassica campestris vartoria) f] Rai (Brassica Juncea) Jamba-Taramira (Eruca satiya) g] Sarson-yellow and brown (brassica compestris varsarson) l] Banarasi Rai or True mustard (Brassica nigra) iv] Linseed (linum usitatissimum) v]Sunflower (Helianthus annus) vi] Nigar Seed (Guizotia abyssinica) vii] Nigar Seed (Guizotia abyssinica)Neem, Vepa (azadi rachta indica) viii] Mahua, illupai, ippe (Madhuca indica, M. Latifolia) Longifolia ix] Karanja, Pongam, Honga (Pongamia pinnaa syn.P.Glabra) x] Kusum (Schleichera Oleosa, syn.S.Trijuga) xi] Punna, undi (Calophyllum, Inophyllum) xii] Kokum (Carcinia Indica) xiii] Sal (Shorea robusta) xiv]Tung (elaeis gunenisis) xvii] Safflower (corthanus tinctorius)	
		20] All kinds of pulses and dhals	

			21] All kinds of packing material including Hessian cloth and jute twine but excluding storage tanks made of any materials	
			22] Castor seed	
			23] Vanspathi	
			24] Cashew Nuts	
			25] Generators and its spare parts	
			26] Paddy and Rice	
			27] Fire works and Crackers,	
			28] Valves and others	
			29] Ceramic Tiles and Glazed Tiles	
			30] Sugar excluding Khandsari Sugar	
			31] Cotton Fabrics, Manmade fabrics, Woolen Fabrics, Textile, made ups, bed sheets, pillow covers, towels, blankets, traveling rugs, curtains, and embroidery articles, excluding fabrics, made ups and garments made from Handloom / khadi cloth.	
XXXIII	Tripura	3	Form XXV	Form XXVII
XXXIV	Uttar Pradesh	3	Form of declaration for import in Form XXXVIII for Registered dealers	-
			Form XXXIX for unregistered dealers	
			Transit pass when goods are passing through the state	
XXXV	Uttaranchal	3	Form XVI	-
XXXVI	West Bengal	3	Electronically generated Form 50 [acknowledgement slip number]	Form 51