

Statewise Paper requirements under GST

State	State wise Paperwork required(HSN Code of Goods mandatory)	Check Post
Andaman and Nicobar Islands	GST Invoice	No
Andhra Pradesh (old)	GST Invoice	No
Arunachal Pradesh	GST Invoice	No
Assam	eWaybill + GST invoice + AWB	No
Bihar	Bihar e-way Bill Form IX - for incoming movement. Above Rs.50000.00 Bihar e-way Bill Form X - Outgoing movement . Above Rs.50000.00 Bihar e-way Bill Form VIII - Within State movement. Above Rs.2 Lakhs Bihar e-way Bill Form VII - Out to Out movement.	No
Chandigarh	GST Invoice	No
Chhattisgarh	GST Invoice	No
Dadra and Nagar Haveli	GST Invoice	No
Daman and Diu	GST Invoice	No
Delhi	GST Invoice	No
Goa	GST Invoice	No
Gujarat	eWaybill (for Inbound & Outbound)+ GST Invoice + AWB	No
Haryana	GST Invoice	No
Himachal Pradesh	Form XXVI-A along with GST Invoice + AWB	Present. Abolishing process underway
Jammu and Kashmir	GST Invoice	Present. Abolishing process underway
Jharkhand	GST Invoice	No
Karnataka	eWaybill for value above Rs.50000.00 - GST Invoice + AWB	No
Kerala	Declaration (GST -KER 3 for B2C/ unregistered person); GST KER1 for B2B along with GST Invoice + AWB	No
Lakshadweep	GST Invoice	No
Madhya Pradesh	GST Invoice	No
Maharashtra	GST Invoice	No

Manipur	GST Invoice	Present. Abolishing process underway
Meghalaya	eWaybill along with GST Invoice + AWB	No
Mizoram	GST Invoice	Present. Abolishing process underway
Nagaland	GST Invoice	Present. Abolishing process underway
Odisha	GST Invoice	No
Puducherry	GST Invoice	No
Punjab	GST Invoice	Present. Abolishing process underway
Rajasthan	GST Invoice	No
Sikkim	GST Invoice	No
Tamil Nadu	GST Invoice	No
Telangana	GST Invoice	No
Tripura	eWaybill along with GST Invoice + AWB	Present. Abolishing process underway
Uttar Pradesh	GST Invoice	No
Uttarakhand	GST Invoice	No
West Bengal	eWaybill for value above Rs.50000.00 along with GST Invoice + AWB	No

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