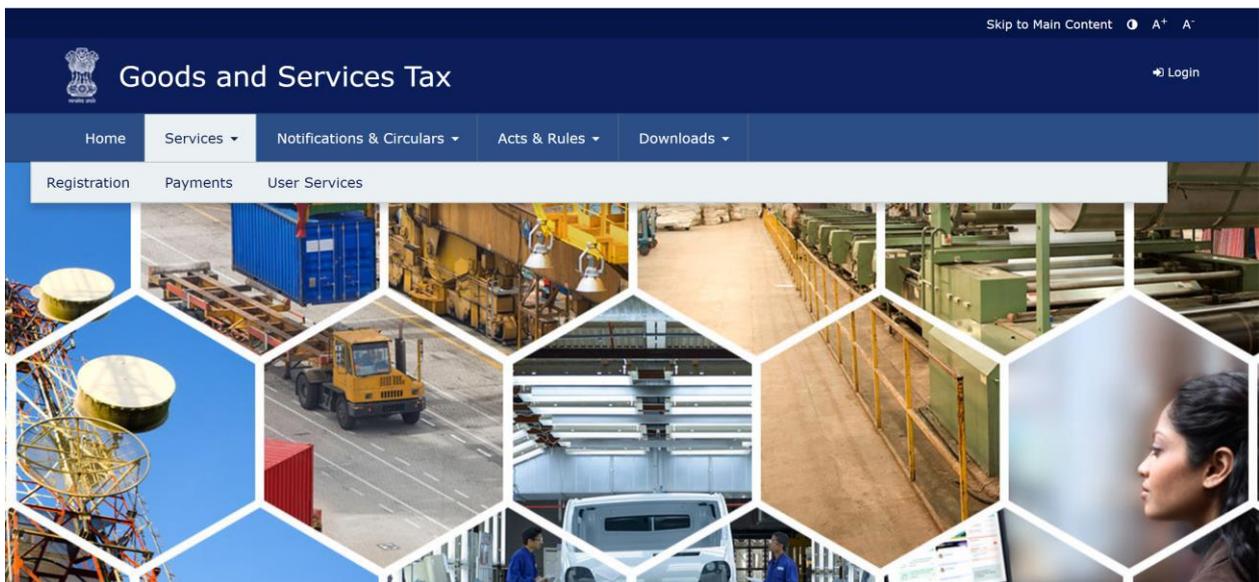


### How to make payment of GST:

1. Go to [www.gst.gov.in](http://www.gst.gov.in)
2. Under Services tab - Click on "Payments" and then click on "Create Challan"



3. New page will open - Feed your GSTIN number and special characters given there and click "Proceed"

4. Tax details page will open - fill in the values of tax that u want to pay



### Goods and Services Tax

Login

[Home](#) [Services](#) [Notifications & Circulars](#) [Acts & Rules](#) [Downloads](#)

[Home](#) > [Payment](#) > Create Challan English

#### Details of Taxpayer

GSTIN <b>24AAJFN2356F1ZF</b>	Email Address <b>kailash@niteshjain.co.in</b>	Mobile Number <b>9924377260</b>
Name <b>N.J.JAIN &amp; ASSOCIATES</b>	Address <b>4th Floor,407,AARYAN WORK SPACES,OPP. GALA BUSINESS CENTRE,H.L.COLLEGE ROAD,NAVRANGPURA,Gujarat,Ahmedabad,380006</b>	

#### Tax Liability

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	<input type="text"/>	0				
IGST(0008)	<input type="text"/>	0				
CESS(0009)	<input type="text"/>	0				
Gujarat SGST(0006)	<input type="text"/>	0				
<b>Total Challan Amount:</b>						<b>₹ 0</b>
<b>Total Challan Amount (In Words):</b>						

#### Payment Modes\*

- E-Payment
- Over The Counter
- NEFT/RTGS

5. Choose the mode of payment –

- E-Payment
- Over the counter (allowed only upto Rs. 10000)
- NEFT/RTGS – (Use this if your bank is not in the authorized list)

6. Then click "Generate Challan" it will ask for an OTP which will come on the registered mobile number - feed the same and click "Proceed" - it will create the challan

GSTIN	Email Address	Mobile Number
<b>24AAJFN2356F1ZF</b>		
Name	<div style="border: 1px solid #ccc; padding: 5px; text-align: center;"> <p>OTP Authentication <span style="float: right;">×</span></p> <p><b>Enter OTP</b></p> <input type="text" value="XXXXXX"/> <p>RESEND <span style="margin-left: 20px;">PROCEED</span></p> </div>	
<b>N.J.JAIN &amp; ASSOCIATES</b>		
ix Liability		
	Tax ( ₹ )	Interest ( ₹ )
	Penalty ( ₹ )	Fees ( ₹ )
	Other ( ₹ )	Total ( ₹ )

Home > Payment > Generated Challan English

**Challan successfully generated** ×

**GST Challan**

CPIN	Challan Generation Date	Challan Expiry Date
<b>17082400095669</b>	<b>19/08/2017 15:44:52</b>	<b>03/09/2017</b>
<b>Mode of Payment :-</b>		<b>E-Payment</b>

**Details Of Taxpayer**

GSTIN	Email Address	Mobile Number
<b>24AAJFN2356F1ZF</b>	<b>kailash@niteshjain.co.in</b>	<b>9924377260</b>
Name	Address	
<b>N.J.JAIN &amp; ASSOCIATES</b>	<b>4th Floor,407,AARYAN WORK SPACES,OPP. GALA BUSINESS CENTRE,H.L.COLLEGE ROAD,NAVRANGPURA,Gujarat,Ahmedabad,380006</b>	

**Details of Deposit**

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	1	0	0	0	0	1
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Gujarat SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>	<b>₹ 1 /-</b>					
<b>Total Challan Amount (In Words):</b>	<b>Rupees One Only</b>					

- If u had selected "E-Payment" in the earlier page then here select "Net Banking" tab and a list of banks will open - select your bank and tick the "terms and conditions" tab and click "Make Payment"

Select Mode of E-Payment\*

Net Banking ✓

Please select a bank\*

- |                                                 |                                                      |
|-------------------------------------------------|------------------------------------------------------|
| <input type="radio"/> ALLAHABAD BANK            | <input type="radio"/> ANDHRA BANK                    |
| <input type="radio"/> AXIS BANK                 | <input type="radio"/> BANK OF BARODA                 |
| <input type="radio"/> BANK OF INDIA             | <input type="radio"/> BANK OF MAHARASHTRA            |
| <input type="radio"/> CANARA BANK               | <input type="radio"/> CENTRAL BANK OF INDIA          |
| <input type="radio"/> CORPORATION BANK          | <input type="radio"/> DENA BANK                      |
| <input checked="" type="radio"/> HDFC BANK      | <input type="radio"/> ICICI BANK LIMITED             |
| <input type="radio"/> IDBI BANK                 | <input type="radio"/> INDIAN BANK                    |
| <input type="radio"/> INDIAN OVERSEAS BANK      | <input type="radio"/> JAMMU AND KASHMIR BANK LIMITED |
| <input type="radio"/> ORIENTAL BANK OF COMMERCE | <input type="radio"/> PUNJAB AND SIND BANK           |
| <input type="radio"/> PUNJAB NATIONAL BANK      | <input type="radio"/> STATE BANK OF INDIA            |
| <input type="radio"/> SYNDICATE BANK            | <input type="radio"/> UCO BANK                       |
| <input type="radio"/> UNION BANK OF INDIA       | <input type="radio"/> UNITED BANK OF INDIA           |
| <input type="radio"/> VIJAYA BANK               |                                                      |

Terms and Conditions apply.

DOWNLOAD

MAKE PAYMENT

8. Once you click on “Make Payment” – it will take you to your banks website – Complete the process there and once the payment is done - challan will reflect on the GSTN portal in some time.

### Payment Through NEFT/RTGS Mode

9. If your bank is not listed in the above list then select “NEFT/RTGS” tab and it will ask for name of your bank. Select your bank and click “Generate Challan” – it will prompt you to feed an OTP, once you do that it will create the challan.

Total Challan Amount (In Words): Rupees One Only

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS ✓

Remitting Bank

Select Bank

- ABHYUDAYA COOPERATIVE BANK LIMITED
- ABU DHABI COMMERCIAL BANK
- AHMEDABAD MERCANTILE COOPERATIVE BANK
- AIRTEL PAYMENTS BANK LIMITED
- AKOLA JANATA COMMERCIAL COOPERATIVE BANK LTD.

SAVE GENERATE CHALLAN

Website Policies | Contact Us

Website Policy | Central Board of Excise and Customs | System Requirements | Help Desk Number: 0120-4888999

10. Once Challan is created, download the challan and note down 3 details from it:

- CPIN no.
- Challan Generation Date
- Challan Expiry Date
- Beneficiary Account no. (this will be same as CPIN no.)

Home > Payment > Generated Challan English

**Challan successfully generated**

**GST Challan**

CPIN 17082400096893	Challan Generation Date 19/08/2017 16:02:44	Challan Expiry Date 03/09/2017
------------------------	------------------------------------------------	-----------------------------------

Mode of Payment :- NEFT/RTGS

**Details Of Taxpayer**

GSTIN 24AAJFN2356F1ZF	Email Address kailash@niteshjain.co.in	Mobile Number 9924377260
Name N.J.JAIN & ASSOCIATES	Address 4th Floor,407,AARYAN WORK SPACES,OPP. GALA BUSINESS CENTRE,H.L.COLLEGE ROAD,NAVRANGPURA,Gujarat,Ahmedabad,380006	

**Details of Deposit**

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1	0	0	0	0	1
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Gujarat SGST(0006)	0	0	0	0	0	0
<b>Total Challan Amount:</b>	₹ 1 /-					
<b>Total Challan Amount (In Words):</b>	Rupees One Only					

NEFT/RTGS

**Beneficiary Details**

IFSC Code KKBK	Remitting Bank Name KOTAK MAHINDRA BANK LIMITED
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**TRANSFER OF FUNDS THROUGH NEFT**

Beneficiary Name GST	Beneficiary Account No. 17082400096893
Amount 1	Beneficiary IFSC RBIS0GSPMT

[DOWNLOAD](#)

11. Now Login on to your banks Website and go the GST Payment page. It will ask you to feed the above noted 4 details and then fill in the taxes you want to pay. Once you finish the process, it will show the acknowledgment.
12. Wait for the challan to be reflected on the GSTN portal, mail this acknowledgement to us.

*Formulated by:*

*N J Jain & Associates*

**Chartered Accountants**

**CA Nitesh Jain**

Managing Partner

**CA Praveen Maheshwari**

Partner

**CA Gaurav Khetan**

Partner

**CA Jay Dalwadi**

Partner