

GST Alert 13/2017-18

Date 19.08.2017


How to make payment of GST:

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

Tax Liability

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

Payment Modes

☐ E-Payment

☐ Over The Counter

☒ NEFT/RTGS

[SAVE](#) [GENERATE CHALLAN](#)

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
24AAJFN2356F1ZF

Email Address

Mobile Number

Name
N.J.JAIN & ASSOCIATES

OTP Authentication

Enter OTP

RESEND PROCEED

ix Liability

Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
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Home > Payment > Generated Challan

English

Challan successfully generated

GST Challan

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

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
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

7. 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*

☐ ALLAHABAD BANK

☐ AXIS BANK

☐ BANK OF INDIA

☐ CANARA BANK

☐ CORPORATION BANK

☒ HDFC BANK

☐ IDBI BANK

☐ INDIAN OVERSEAS BANK

☐ ORIENTAL BANK OF COMMERCE

☐ PUNJAB NATIONAL BANK

☐ SYNDICATE BANK

☐ UNION BANK OF INDIA

☐ VIJAYA BANK

☐ ANDHRA BANK

☐ BANK OF BARODA

☐ BANK OF MAHARASHTRA

☐ CENTRAL BANK OF INDIA

☐ DENA BANK

☐ ICICI BANK LIMITED

☐ INDIAN BANK

☐ JAMMU AND KASHMIR BANK LIMITED

☐ PUNJAB AND SIND BANK

☐ STATE BANK OF INDIA

☐ UCO BANK

☐ UNITED BANK OF INDIA

☒ 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

Website Policy

Central Board of Excise and Customs

System Requirements

Contact Us

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
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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
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	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 RBIS0GSTMPT

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 Gaurav Khetan

Partner

CA Praveen Maheshwari

Partner

CA Jay Dalwadi

Partner