

GST CHALLAN

What is a Challan ?

- Every person (registered or not) making payment of GST on his behalf is required to generate a payment challan on the GST portal.
- This Challan is generated in Form GST PMT - 06 on the common portal.

Modes of Payment of GST Challan

1. Internet banking through Authorized Bank
2. NEFT and RTGS through Authorized Bank
3. Over the Counter Payment through Authorized Bank

(GST can be paid via Over the Counter for deposits not exceeding Rs. 10,000 per challan per tax period.)

How to Generate GST Challan?

Step 1-Go to www.gst.gov.in->Click on Login

The screenshot shows the homepage of the Goods and Services Tax (GST) portal. The browser address bar displays "gst.gov.in". The page header features the GST logo and the text "Goods and Services Tax" in a dark blue bar. A "Login" button is visible in the top right corner. Below the header is a navigation menu with options: Home, Services, GST Law, Downloads, Search Taxpayer, Help, e-Way Bill System, and New Return (Trial). The main content area is a collage of images related to industry and technology, including a satellite tower, a truck, a factory interior, and a person working at a computer. A red banner below the collage reads: "The GST helpdesk (call centre) will be operating with minimal resources due to COVID-19 pandemic. Please use the self-help portal!". Below this banner are two sections: "News | Updates | Events" with a date "13/03/2020" and the text "Forms available on GST Portal for Taxpayers and Tax Officials", and "Popular help topics" with links such as "How can I Opt for Composition?", "How do I file intimation about voluntary payment?", and "How can I use the Returns Offline tool?".

Step 2- Enter the required details to Login

Goods & Services Tax (GST) | Log x +

services.gst.gov.in/services/login

Skip to Main Content A+ A-

Goods and Services Tax Login

Home Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Home Login

Login

* indicates mandatory fields

Username*
Enter Username

Password*
Enter Password

Type the characters you see in the image below*
Enter Characters shown below

LOGIN

Forgot Username Forgot Password

Activate Windows
Go to Settings to activate Windows.

Step 3- Click Create Challan

The screenshot shows the GST Common Portal dashboard for user VIRENDER NARANG. The page includes a navigation menu with options like Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help, e-Way Bill System, and New Return (Trial). The main content area displays a welcome message and a navigation panel with buttons for RETURN DASHBOARD, NEW RETURN (TRIAL), CREATE CHALLAN (highlighted in red), VIEW NOTICE(S) AND ORDER(S), and ANNUAL RETURN. A 'Continue to Dashboard' button is also present. The user's profile information and quick links are visible on the right side.

Goods & Service Tax (GST) | User: x +

services.gst.gov.in/services/auth/fowelcome

Skip to Main Content

Goods and Services Tax

VIRENDER NARANG

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard

Last logged in on 23/03/2020 13:08

Currently logged in from IP: 157.33.215.103

Welcome VIRENDER NARANG to GST Common Portal

You can navigate to your chosen page through navigation panel given below

RETURN DASHBOARD > NEW RETURN (TRIAL) > **CREATE CHALLAN >**

VIEW NOTICE(S) AND ORDER(S) >

ANNUAL RETURN >

Else Go to >> CONTINUE TO DASHBOARD >

View Profile

Quick Links

Check Cash Balance

Liability ledger

Credit ledger

Activate Windows
Go to Settings to activate Windows.

Step 4-Fill the fields enter the amount and then click save

The screenshot shows the 'Create Challan' form on the GST payment portal. The 'Tax Liability' table is highlighted with a red box, showing the following data:

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1200					1,200
IGST(0008)						0
CESS(0009)						0
Maharashtra SGST(0006)	1200					1,200

Below the table, the total challan amount is shown as ₹ 2,400 /- and in words as Rupees Two Thousand Four hundred Only.

The 'Payment Modes' section includes options for E-Payment, Over The Counter, and NEFT/RTGS. The 'SAVE' button is highlighted with a red box.

Step 5-It will show challan successfully saved.



The screenshot displays a web application interface. At the top, there is a breadcrumb trail: "Dashboard > Payment > Create Challan". In the top right corner, there is a language selector set to "English". A prominent green message box with a red border contains the text: "Challan successfully saved. Your Reference Number is CLN0700000354". Below this message, there are three tabs: "Create Challan", "Saved Challan", and "Challan History". The "Saved Challan" tab is currently selected, indicated by a mouse cursor pointing at it.

Step 6-Click on Saved challan and click edit button for further payment of this challan.

Goods & Services Tax (GST) | Pa: x



payment.gst.gov.in/payment/auth/savedchallan

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard Payment: Saved Challan English

Create Challan **Saved Challan** Challan History

Reference Number	Created On	Amount(₹)	Mode	Expiry Date	Action
CLN2701648516	23/03/2020 18:08:00	2,400	Not Selected	30/03/2020	 

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Activate Windows
Go to Settings to activate Windows.

Step 7-Click on E-Payment and then Generate Challan



Step 8- It will show challan successfully generated

Goods & Services Tax (GST) | Pay

payment.gst.gov.in/payment/auth/generatedchallan

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard : Payment : Generate Challan English

Challan successfully generated

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
20032700778588	23/03/2020 18:05:24	07/04/2020
Mode of Payment	E-Payment	

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
[REDACTED]	[REDACTED]	[REDACTED]
Name	Address	
[REDACTED]	XXXXXXXXXX Maharashtra,411002	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1,200	0	0	0	0	1,200
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	1,200	0	0	0	0	1,200
Total Challan Amount:	₹ 2,400 /-					
Total Challan Amount (In Words):	Rupees Two Thousand Four hundred Only					

Activate Windows
Go to Settings to activate Windows.

Step 9- Click on Net Banking->Select preferred bank->Terms and conditions apply – – –>Make Payment

The screenshot shows the GST payment portal interface. At the top, the browser address bar displays "payment.gst.gov.in/payment/auth/generatedchallan". Below this, a table shows the payment details for Maharashtra SGST(0006) with a total amount of ₹ 2,400 /-. The total amount is also written in words as "Rupees Two Thousand Four hundred Only".

The "Select Mode of E-Payment" section has "Net Banking" selected with a checkmark. Below this, a "Please select a bank" section lists various banks with radio buttons. The "Terms and Conditions apply" checkbox is checked. At the bottom right, there are "DOWNLOAD" and "MAKE PAYMENT" buttons.

Table of Payment Details:

Maharashtra SGST(0006)	1,200	0	0	0	0	1,200
Total Challan Amount:	₹ 2,400 /-					
Total Challan Amount (In Words):	Rupees Two Thousand Four hundred Only					

Select Mode of E-Payment:

- Preferred Banks
- 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
- VIBHA BANK
- ANDHRA BANK
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- DENA BANK
- ICICI BANK LIMITED
- INDIAN BANK
- JAMHU AND KASHMER BANK LIMITED
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA

Terms and Conditions apply

Footnote:
❗ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under "Services>Payments>Grievance against payment(GST PMT-07)"
❗ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.
❗ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

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Challan successfully generated

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GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
CPN945176436	27-09-2020 06:11	04-10-2020
Mode of Payment :-	E-Payment	

Details Of Taxpayer

GSTIN	Email Address	Mobile Number
██████████	██████████	8380803344
Name	Address	
Vibhuti Narang	153, Third Floor, Prestige Point, Shukrawar Peth, Pune - 411002	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1200	0	0	0	0	1200
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	1200	0	0	0	0	1200
Total Challan Amount:	₹ 2400.00 /-					
Total Challan Amount (In Words):	Rupees Two Thousand Four Hundred Rupee Only					

DOWNLOAD