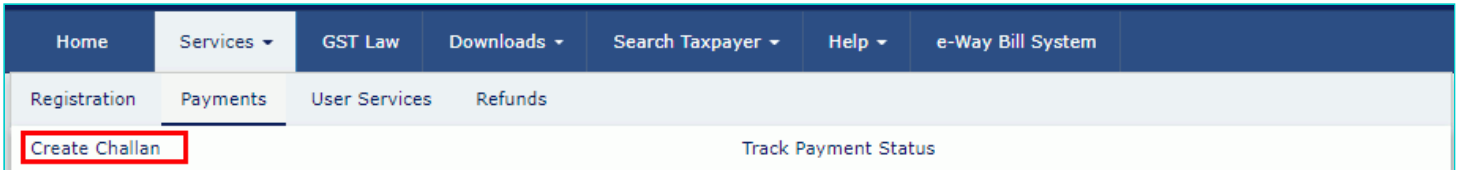


Manual > Create Challan (Pre Login)

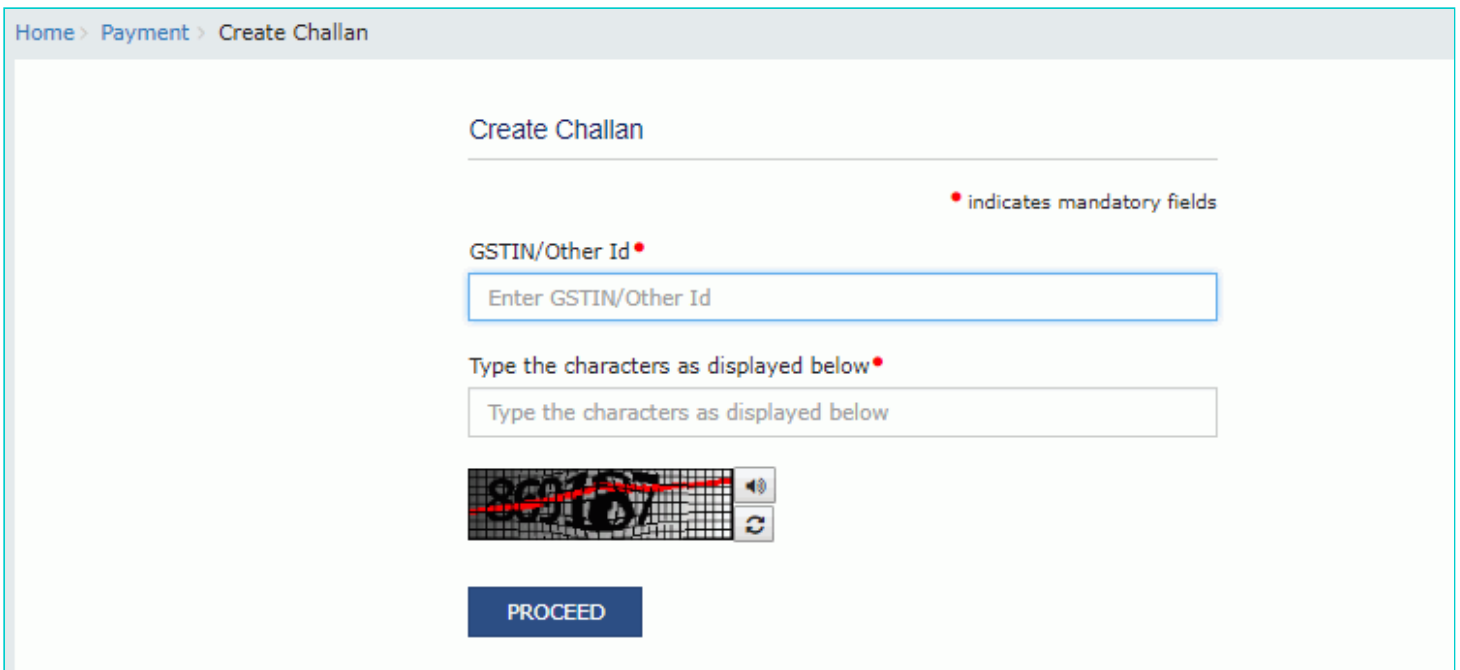
How is a Challan generated for making payments without logging onto the GST Portal?

To create and generate a Challan without logging onto the GST Portal, perform the following steps:

1. Access the <https://www.gst.gov.in/> URL. The GST Home page is displayed. Navigate to **Services > Payments > Create Challan** option.



2. The **Create Challan** page is displayed.

A screenshot of the 'Create Challan' page on the GST Portal. The breadcrumb trail shows 'Home > Payment > Create Challan'. The page title is 'Create Challan'. A legend indicates that a red dot next to a field name signifies a mandatory field. The 'GSTIN/Other Id' field is mandatory and contains the placeholder text 'Enter GSTIN/Other Id'. Below it is a captcha field with the instruction 'Type the characters as displayed below' and a red dot. The captcha image shows a grid of characters with a red line drawn through it. There are speaker and refresh icons next to the captcha. At the bottom, there is a blue 'PROCEED' button.

3. In the **GSTIN/Other Id** field, enter your GSTIN or Other ID. In the **Type the characters as displayed below** field, enter the captcha text. Click the **PROCEED** button.

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Enter GSTIN/Other Id

Type the characters as displayed below •

Type the characters as displayed below



PROCEED

4. The **Create Challan** page is displayed.

Create Challan Saved Challan Challan History

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
Assam 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. In the **Tax Liability Details grid**, enter the details of payment to be made.

Home > Payment > Create Challan English

Details of Taxpayer

GSTIN/Other Id 18AJIPA1572EAZB	Email Address gXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom	Mobile Number 8XXXXX5537
Name ANGAD JASBIRSINGH ARORA	Address XXXXXXXXXX Assam,785001	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)						0
CESS(0009)						0
Assam SGST(0006)						0
Total Challan Amount:						₹ 0
Total Challan Amount (In Words):						

Payment Modes

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

Note: You can enter any amount irrespective of your liability which will get updated in your Electronic Cash Ledger which can be utilized later.

6. The **Total Challan Amount** field and **Total Challan Amount (In words)** fields are auto-populated with total amount of payment to be made.

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
18AJIPA1572EAZB	gXXXXXXXXXXXXXXXXXX@XXXXXXXXXom	8XXXXX5537
Name	Address	
ANGAD JASBIRSINGH ARORA	XXXXXXXXXX Assam,785001	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1000					1,000
IGST(0008)	1000					1,000
CESS(0009)						0
Assam SGST(0006)						0
Total Challan Amount:	₹ 2,000 /-					
Total Challan Amount (In Words):	Rupees Two Thousand Only					

Payment Modes *

<input checked="" type="checkbox"/> E-Payment	✓
<input type="checkbox"/> Over The Counter	
<input type="checkbox"/> NEFT/RTGS	

SAVE

GENERATE CHALLAN

7. In the **Payment Modes** option, select the appropriate choice.

Home > Payment > Create Challan English

Details of Taxpayer

GSTIN/Other Id 18AJIPA1572EAZB	Email Address gXXXXXXXXXXXXXXXXXX@XXXXXXXXXXom	Mobile Number 8XXXXX5537
Name ANGAD JASBIRSINGH ARORA	Address XXXXXXXXXX Assam,785001	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1000					1,000
IGST(0008)	1000					1,000
CESS(0009)						0
Assam SGST(0006)						0
Total Challan Amount:	₹ 2,000 /-					
Total Challan Amount (In Words):	Rupees Two Thousand Only					

Payment Modes

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

8 (a). In case of E-Payment

i. To generate the Challan, click the **GENERATE CHALLAN** button.

Payment Modes

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

8 (b). In case of Over the Counter

- i. Select the **Name of Bank** where cash or instrument is proposed to be deposited.
- ii. Select the **mode of deposit** as Cash/ Cheque/ Demand Draft.
- iii. To generate the Challan, click the **GENERATE CHALLAN** button.

Payment Modes

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

Name of Bank (Where cash or instrument is proposed to be deposited)

- 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 LTD
- INDIAN BANK
- JAMMU AND KASHMIR BANK LIMITED
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA

Cash Cheque Demand Draft

8 (c). In case of NEFT/RTGS

- Select the **Name of Remitting Bank**.
- To generate the Challan, click the **GENERATE CHALLAN** button.

Payment Modes

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

Remitting Bank

ABHYUDAYA COOPERATIVE BANK LIMITED

9. In the **GSTIN/Other Id for Challan Generation** field, enter the GSTIN or Other ID. Click the **PROCEED** button.

GSTIN/Other Id Verification

Re-Enter GSTIN/Other Id for Challan Generation

10. The Challan is generated. You can also download the GST Challan by clicking the **DOWNLOAD** button.



Challan successfully generated

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
18101800000006	15/10/2018 09:29:36	30/10/2018

Mode of Payment :- NEFT/RTGS

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
18AJIPA1572EAZB	gXXXXXXXXXXXXXXXXXXXXXXXXXXXXXom	8XXXXX5537

Name	Address
ANGAD JASBIRSINGH ARORA	XXXXXXXXXX Assam,785001

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1,000	0	0	0	0	1,000
IGST(0008)	1,000	0	0	0	0	1,000
CESS(0009)	0	0	0	0	0	0
Assam SGST(0006)	0	0	0	0	0	0
Total Challan Amount:		₹ 2,000 /-				
Total Challan Amount (In Words):		Rupees Two Thousand Only				

NEFT/RTGS

Beneficiary Details

IFSC Code	Remitting Bank Name
ABHY	ABHYUDAYA COOPERATIVE BANK LIMITED

TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name	Beneficiary Account No.
GST	18101800000006
Amount	Beneficiary IFSC
2,000	RBIS0GSPHT

[DOWNLOAD](#)

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise [grievance](#) under Grievance Type [Grievance Against Payment](#).

11. The Challan is downloaded.

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 18101800000006 Challan Generated on : 15/10/2018 Expiry Date : 30/10/2018
09:29:36

Details of Taxpayer

GSTIN: 18AJIPA1572EAZB E-mail Id: gXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXXom Mobile No.: 8XXXXXX5537
Name(Legal): ANGAD JASBIRSINGH ARORA Address : XXXXXXXXXXX Assam,785001

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	1000	-	-	-	-	1000
	IGST(0008)	1000	-	-	-	-	1000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2000	0	0	0	0	2000
Assam	SGST(0006)	-	-	-	-	-	-
Total Amount		2000					
Total Amount (in words)		Rupees Two Thousand Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	ABHYUDAYA COOPERATIVE BANK LIMITED
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	18101800000006
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	2000

Note: Charges to be separately paid by the person making payment.