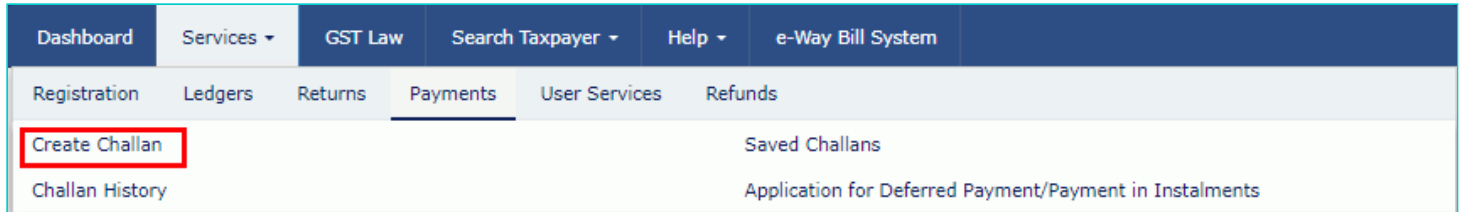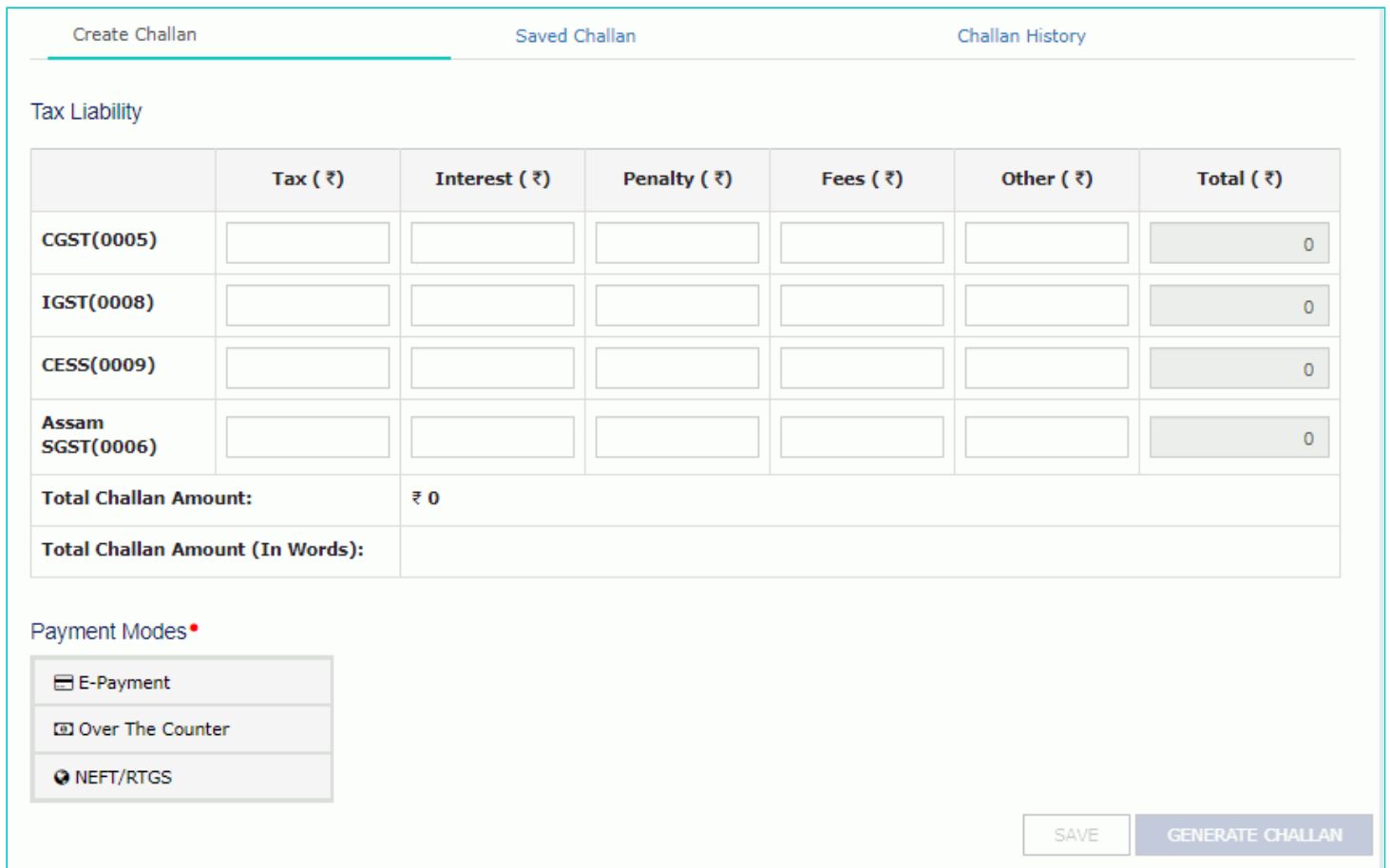# Manual > Create Challan (Post Login)

How can I generate a Challan for making payments after logging to the GST Portal?

To generate a Challan for making payments on the GST Portal, post-login, perform the following steps:

1. Access the https://www.gst.gov.in/ URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Navigate to **Services > Payments > Create Challan** option.

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

5. In the **Tax Liability Details grid**, enter the details of payment to be made.
Note:
• You can enter any amount irrespective of your liability which will get updated in your Electronic Cash Ledger which can be utilized later.

• Amount entered under any Minor head (Tax, Interest, Penalty, Fee and Others) and Major Head (CGST, IGST, SGST/UTGST, Cess) can be utilized only for that liability. Cross-utilization among Major and Minor heads are not possible.

	Create Challan	Saved Challan			Challan History	

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

SAVE   GENERATE CHALLAN

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

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

SAVE   GENERATE CHALLAN

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

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
Tax Liability						
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

SAVE   GENERATE CHALLAN

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

SAVE   GENERATE CHALLAN

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.

8 (c). In case of NEFT/RTGS

i. Select the **Name of Remitting Bank**.

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

Note:

• You can click the **SAVE** button to save the challan and retrieve it later for editing.

• When you click the **SAVE** button, a unique reference number gets generated to track the saved challans. At any point of time only 10 challans can be saved.

• In case you have saved a Challan, you can retrieve it from **Services > Payments > Saved Challans** option.

9. The Challan is generated.

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

Skip to Main Content   A+   A-

Goods and Services Tax

👤 ANGAD JASBIRSINGH A ⌄

Dashboard | Services ⌄ | GST Law | Search Taxpayer ⌄ | Help ⌄ | e-Way Bill System

Dashboard › Payment › Generate Challan   🌐 English

| **Challan successfully generated** | × |

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
18101800000004	**15/10/2018 09:14:39**	**30/10/2018**

| **Mode of Payment :-** | **NEFT/RTGS** |

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
18AJIPA1572EAZB	**gXXXXXXXXXXXXXXXX@XXXXXXXXXom**	**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	**18101800000004**

Amount	Beneficiary IFSC
2,000	**RBIS0GSTPMT**

DOWNLOAD

❶ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise grievance under Grievance Type Grievance Against Payment.

© 2018-19 Goods and Services Tax Network   Site Last Updated on 08-10-2018   Designed & Developed by GSTN

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

⌃ Top

11. The Challan is downloaded.

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

CPIN: 18101800000004	Challan Generated on : 15/10/2018 09:14:39	Expiry Date : 30/10/2018

Details of Taxpayer

GSTIN: 18AJIPA1572EAZB

E-mail Id: gXXXXXXXXXXXXXXXXX@XXXXXXXXXXom

Mobile No.: 8XXXXX5537

Name(Legal): ANGAD JASBIRSINGH ARORA

Address : XXXXXXXXXX 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)	18101800000004
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.