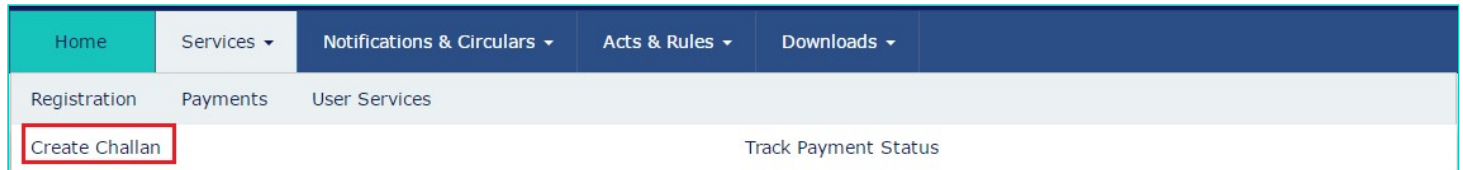


Manual > Online and Offline GST Payments (Pre Login)

How do I make the GST payment in pre-login mode?

To make the GST payment in pre-login mode, perform the following steps:

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



3. The Create Challan page is displayed. In the **GSTIN/UIN/TRPID/TMPID** field, enter your **GSTIN**.

Note:

- In case UN Bodies, Embassies, Government Offices or Other Notified persons wants to create a Challan in pre-login, they need to provide **Unique Identification Number (UIN)**.
- In case Tax Return Preparers wants to create a Challan in pre-login, they need to provide **Tax Return Preparer Identification Number (TRPID)**.
- In case unregistered dealer having temporary ID wants to create a Challan in pre-login, they need to provide **Temporary Identification Number (TMPID)**.

4. In the Type the characters as displayed below field, enter the captcha text.
5. Click the **PROCEED** button.



Home

Services

Notifications & Circulars

Acts & Rules

Downloads

Home > Payment > Create Challan

English

Create Challan

• indicates mandatory fields

GSTIN/UIN/TRPID/TMPID •

Type the characters as displayed below •



6. In the Tax Liability Details grid, enter the details of payment to be made. The **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made.

7. Select the **Mode of E-Payment**.

In case of E-Payment

- In the **Payment Modes** option, select the **E-Payment** as payment mode.
- Click the **GENERATE CHALLAN** button.

Details of Taxpayer

GSTIN	Email Address	Mobile Number
24AAAGJ0234A1ZB	GJ_mst_tp234@gmail.com	9234567890

Name
GJ TaxPayer 234

Address

Tax Liability Details

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0004)	22					22
IGST(0005)	22					22
CESS(0006)	22					22
Gujarat GST(0007)	22					22
Total Challan Amount:	₹ 88 /-					
Total Challan Amount (In Words):	Rupees Eighth-Eight Only					

Payment Modes

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

SAVE

GENERATE CHALLAN

c. The **OTP Authentication box** appears. In the **Enter OTP** field, enter the OTP sent on registered mobile number of the taxpayer whose GSTIN/UIN/TRPID/TMPID is entered.

d. Click the **PROCEED** button.

OTP Authentication

Enter OTP

XXXXXX

RESEND

PROCEED

e. The Challan is generated.

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

GST Challan

CPIN 17032400000003	Challan Generation Date 06/03/2017 13:24:41	Challan Expiry Date 21/03/2017
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Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN 24AAAGJ0234A1ZB	Email Address GJ_mst_tp234@gmail.com	Mobile Number 9234567890
---------------------------------	--	------------------------------------

Name GJ TaxPayer 234	Address
--------------------------------	---------

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0004)	22					22
IGST(0005)	22					22
CESS(0006)	22					22
Gujarat GST(0007)	22					22
Total Challan Amount:						₹ 88 /-
Total Challan Amount (In Words):						Rupees Eighty-Eight Only

Select Mode of E-Payment*

 Net Banking

DOWNLOAD

MAKE PAYMENT

- Select the Mode of E-Payment as **Net Banking**.
- Select the **Bank** through which you want to make the payment.
- Select the checkbox for **Terms and Conditions apply**.
- Click the **MAKE PAYMENT** button

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 LTD
 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.

Note: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website. If you want to change the amount, abort the transaction and create a **new challan**.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed. The payment receipt is displayed. To view the receipt, click the View Receipt link. You can also make another payment by clicking the **MAKE ANOTHER PAYMENT** button.

Skip to Main Content A+ A-

Goods and Services Tax Login

Home Services - Notifications & Circulars - Acts & Rules - Downloads -

Payment Summary

Your Payment is successfully completed.

Tax Remittance of **Rs. 10** via Bank Transaction ID **170302190000026** successfully completed. [View Receipt](#)

Thank You!

In case of Over the Counter

- In the **Payment Modes** option, select the **Over the Counter** as payment mode.
- Select the Name of Bank where cash or instrument is proposed to be deposited.
- Select the type of instrument as **Cash/ Cheque/ Demand Draft**.
- 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) *

<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 checked="" type="radio"/> CANARA BANK	<input type="radio"/> CENTRAL BANK OF INDIA
<input type="radio"/> CORPORATION BANK	<input type="radio"/> DENA BANK
<input type="radio"/> HDFC BANK	<input type="radio"/> ICICI BANK LTD
<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	

Cash Cheque Demand Draft

e. The **OTP Authentication box** appears. In the Enter OTP field, enter the OTP sent on registered mobile number of the taxpayer whose GSTIN/UIN/TRPID/TMPID is entered.

f. Click the **PROCEED** button.

OTP Authentication ×

Enter OTP

XXXXXX

g. The Challan is generated.

Note: You can also download the GST Challan by clicking the **DOWNLOAD** button

h. Take a print out of the **Challan** and visit the selected Bank.

i. Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period.

j. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

In case of NEFT/ RTGS

a. In the Payment Modes option, select the **NEFT/RTGS** as payment mode.

b. In the **Remitting Bank** drop-down list, select the name of the remitting bank.

c. Click the **GENERATE CHALLAN** button.

Payment Modes

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

ABHYUDAYA COOPERATIVE BANK LIMITED ✕

SAVE GENERATE CHALLAN

d. The **OTP Authentication box appears**. In the Enter OTP field, enter the OTP sent on registered mobile number of the taxpayer whose GSTIN/UIN/TRPID/TMPID is entered.

e. Click the **PROCEED** button.

OTP Authentication ✕

Enter OTP

XXXXXX

RESEND PROCEED

f. The **Challan** is generated.

Note: You can also download the GST Challan by clicking the **DOWNLOAD** button

g. Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously.

h. Pay using **Cheque** through your account with the selected Bank/ Branch. You can also pay using the account debit facility.

i. The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>.

j. Once you receive the Unique Transaction Number (UTR) on your registered e-mail or mobile number, you can link the UTR with the NEFT/RTGS CPIN on the GST Portal. Go to **Challan History** and click the **CPIN** link. Enter the **UTR** and link it with the NEFT/RTGS payment.

k. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

l. The payment will be updated in the **Electronic Cash Ledger** in respective minor/major heads.