

Procedure to make GST Payment : Steps to be taken by the Customer

1. Go to www.gst.gov.in.
2. Click on “Service” tab.
3. Click on “Payments” tab.
4. Click on Create Challan .
5. Screen will display as per Annexure-I.
6. Enter GSTN number.
7. Enter characters as displayed.
8. Click on “Proceed” button.
9. Enter Tax amount as for appropriate tax head like CGST, SGST or IGST etc.
As per Annexure-II
10. Select “Payments Mode” as “NEFT/ RTGS” only.
11. Select *Remitting Bank* as “Bassein Catholic Cooperative Bank Limited”.
12. Click on “Generate Challan”.
13. Submit that challan to bank.

ANNEXURE – I

The screenshot displays the Goods and Services Tax (GST) portal interface. The browser address bar shows the URL <https://payment.gst.gov.in/payment/>. The page header includes the GST logo and the text "Goods and Services Tax". A navigation menu contains links for Home, Services, Notifications & Circulars, Acts & Rules, and Downloads. The breadcrumb trail indicates the current path: Home > Payment > Create Challan. The main content area is titled "Create Challan" and features a form with a single input field labeled "GSTIN/UIN/TMPID" with a red asterisk indicating it is mandatory. Below the input field is a "PROCEED" button. A legend indicates that a red dot indicates mandatory fields. The footer contains links for Website Policies, Related Sites, Help, and Contact Us.

Goods & Services Tax (GST) | × +

Goods And Services Tax Network (IN) | <https://payment.gst.gov.in/payment/> Search

Skip to Main Content A+ A-

Goods and Services Tax Login

Home Services Notifications & Circulars Acts & Rules Downloads

Home Payment Create Challan English

Create Challan

• indicates mandatory fields

GSTIN/UIN/TMPID •

Enter GSTIN/UIN/TMPID

PROCEED

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