

**DhanlaxmiBank**  
established 1927



# Goods and Service Tax (GST)

## Challan Generation and Payment process



# **Dhanlaxmi Bank – Authorised GST collecting Bank**





1. Login to [www.gst.gov.in](http://www.gst.gov.in)

Skip to Main Content A<sup>+</sup> A<sup>-</sup>



# Goods and Services Tax

Government of India, States and Union Territories

**REGISTER** **LOGIN**

[Home](#) [Services ▾](#) [GST Law](#) [Downloads ▾](#) [Search Taxpayer ▾](#) [Help and Taxpayer Facilities](#) [e-Invoice](#) [News and Updates](#)



### News and Updates

[VIEW ALL](#)

### Popular Help Topics

|                                     |   |
|-------------------------------------|---|
| How do I register with GST?         | > |
| How do I apply for refund?          | > |
| How do I file returns?              | > |
| How can I use Returns Offline Tool? | > |



## 2. Click Login and Select Services → Click on payments

The screenshot shows the official Goods and Services Tax (GST) portal. At the top, there is a dark blue header with the Indian government emblem on the left, the text "Goods and Services Tax" in the center, and a "Login" button on the right. Below the header is a navigation bar with several tabs: "Home" (highlighted in teal), "Services" (with a dropdown arrow), "GST Law", "Downloads" (with a dropdown arrow), "Search Taxpayer" (with a dropdown arrow), "Help and Taxpayer Facilities", and "e-Invoice". Under the "Services" dropdown, a sub-menu is visible with the following options: "Registration", "Payments" (highlighted with a blue underline), "User Services", "Refunds", "E-Invoice", "e-Way Bill System", and "Track Application Status". Below the "Payments" option, there are two links: "Create Challan" and "Track Payment Status". Further down, there is a link for "Grievance against Payment(GST PMT-07)". The main content area features a collage of five images: a telecommunications tower, a yellow truck on a road, a white van in a factory setting, a paper mill, and a woman working at a computer. At the bottom of the page, there is a yellow banner with the text: "asses All 4 GST Bills Please complete and save your enrolment form. Saved application can be signed later to get ARN. For applicants from J&K, registration will be provisional." Below the banner, there are three links: "News|Updates", "Advisories", and "Popular help topics".

Goods and Services Tax

Login

Home Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice

Registration Payments User Services Refunds E-Invoice e-Way Bill System Track Application Status

Create Challan Track Payment Status

Grievance against Payment(GST PMT-07)

asses All 4 GST Bills Please complete and save your enrolment form. Saved application can be signed later to get ARN. For applicants from J&K, registration will be provisional.

News|Updates Advisories Popular help topics



### 3. Click – Services → Create Challan

The screenshot shows the GST portal homepage. At the top, there is a dark blue header with the GST logo on the left and a 'Login' button on the right. Below the header is a navigation bar with several tabs: 'Home' (highlighted in teal), 'Services' (with a dropdown arrow), 'GST Law', 'Downloads' (with a dropdown arrow), 'Search Taxpayer' (with a dropdown arrow), 'Help and Taxpayer Facilities', and 'e-Invoice'. Below this navigation bar is a secondary menu with links: 'Registration', 'Payments', 'User Services', 'Refunds', 'E-Invoice', 'e-Way Bill System', and 'Track Application Status'. A dropdown menu is open under the 'Services' tab, showing 'Create Challan' (circled in purple) and 'Track Payment Status'. Below the dropdown, there is a link for 'Grievance against Payment(GST PMT-07)'. The main content area features a collage of five images: a telecommunications tower, a yellow truck, a white van in a factory, a person working on a machine, and a woman at a computer. At the bottom of the page, there are three links: 'News|Updates', 'Advisories', and 'Popular help topics'. The text 'GST Enrolment' is visible in the bottom right corner of the main content area.



## 4. Enter GST Identification number

 **Goods and Services Tax** [Login](#)

[Home](#) [Services ▾](#) [GST Law](#) [Downloads ▾](#) [Search Taxpayer ▾](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

[Home](#) > [Payment](#) > Create Challan [English](#)

Create Challan

indicates mandatory fields

GSTIN/Other Id \*

Enter GSTIN/Other Id

PROCEED



## 5. Input CAPTCHA code

**Goods and Services Tax**Login

[Home](#) [Services](#) [GST Law](#) [Downloads](#) [Search Taxpayer](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

[Home](#) > [Payment](#) > Create Challan English

### Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



PROCEED



## 6. Input the tax amount

[Home](#) > [Payment](#) > Create Challan English

### Details of Taxpayer

|                |                          |                  |
|----------------|--------------------------|------------------|
| GSTIN/Other Id | Email Address            | Mobile Number    |
| 32[REDACTED]   | rXXXXXX@XXXXXXom         | 8XXXX[REDACTED]3 |
| Name           | Address                  |                  |
| p[REDACTED]d   | XXXXXXXXXX Kerala,680651 |                  |

### Reason For Challan

[Edit Reason](#)

|                          |
|--------------------------|
| Reason                   |
| <b>Any other payment</b> |

### Details of Deposit

|                              | Tax ( ₹ )                       | Interest ( ₹ )       | Penalty ( ₹ )        | Fees ( ₹ )           | Other ( ₹ )          | Total ( ₹ )                     |
|------------------------------|---------------------------------|----------------------|----------------------|----------------------|----------------------|---------------------------------|
| CGST(0005)                   | <input type="text" value="10"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="10"/> |
| IGST(0008)                   | <input type="text" value="10"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="10"/> |
| CESS(0009)                   | <input type="text" value="10"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="10"/> |
| Kerala SGST(0006)            | <input type="text" value="10"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="10"/> |
| <b>Total Challan Amount:</b> |                                 | <b>₹ 40 /-</b>       |                      |                      |                      |                                 |



## 7. Select method of payment (E-payment or Over the Counter)

Reason  
**Any other payment**

### Details of Deposit

|                                  | Tax ( ₹ ) | Interest ( ₹ )     | Penalty ( ₹ ) | Fees ( ₹ ) | Other ( ₹ ) | Total ( ₹ ) |
|----------------------------------|-----------|--------------------|---------------|------------|-------------|-------------|
| CGST(0005)                       | 10        |                    |               |            |             | 10          |
| IGST(0008)                       | 10        |                    |               |            |             | 10          |
| CESS(0009)                       | 10        |                    |               |            |             | 10          |
| Kerala<br>SGST(0006)             | 10        |                    |               |            |             | 10          |
| Total Challan Amount:            |           | ₹ 40 /-            |               |            |             |             |
| Total Challan Amount (In Words): |           | Rupees Fourty Only |               |            |             |             |

### Payment Modes •

Select Mode of Payment

☐ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

EDIT REASON

SAVE

GENERATE CHALLAN





## 8. Internet Banking (E-Payment) payment options

8.1 Select as E-payment for making online payment and click generate challan

Reason  
**Any other payment**

Details of Deposit

|                                  | Tax ( ₹ ) | Interest ( ₹ )     | Penalty ( ₹ ) | Fees ( ₹ ) | Other ( ₹ ) | Total ( ₹ ) |
|----------------------------------|-----------|--------------------|---------------|------------|-------------|-------------|
| CGST(0005)                       | 10        |                    |               |            |             | 10          |
| IGST(0008)                       | 10        |                    |               |            |             | 10          |
| CESS(0009)                       | 10        |                    |               |            |             | 10          |
| Kerala SGST(0006)                | 10        |                    |               |            |             | 10          |
| Total Challan Amount:            |           | ₹ 40 /-            |               |            |             |             |
| Total Challan Amount (In Words): |           | Rupees Fourty Only |               |            |             |             |

Payment Modes •

Select E-Payment

☒ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

Click here for Generate Challan

EDIT REASON

SAVE

GENERATE CHALLAN

8

**DhanlaxmiBank**  
established 1927 



## 8.2 Re-Enter the GSTIN/Other ID for challan generation

Reason

Any other payment

Details of Deposit

|                                  | Tax ( ₹ ) | GSTIN/Other Id Verification                    |  |  |  | ( ₹ ) | Total ( ₹ ) |
|----------------------------------|-----------|------------------------------------------------|--|--|--|-------|-------------|
| CGST(0005)                       |           | Re-Enter GSTIN/Other Id for Challan Generation |  |  |  |       | 10          |
| IGST(0008)                       |           | <div>CANCEL</div> <div>PROCEED</div>           |  |  |  |       | 10          |
| CESS(0009)                       | 10        |                                                |  |  |  |       | 10          |
| Kerala SGST(0006)                | 10        |                                                |  |  |  |       | 10          |
| Total Challan Amount:            |           | ₹ 40 /-                                        |  |  |  |       |             |
| Total Challan Amount (In Words): |           | Rupees Fourty Only                             |  |  |  |       |             |

Payment Modes •

☒ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

EDIT REASON

SAVE

GENERATE CHALLAN

Enter GST number



## 8.3 GST payment challan is generated successfully

Skip to Main Content A+ A-

 **Goods and Services Tax**  
Government of India, States and Union Territories

REGISTER LOGIN

Home Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice News and Updates

Home > Payment > Generated Challan **Challan generated** English

**Challan successfully generated.** ✕

**GST Challan**

|                               |                                                       |                                          |
|-------------------------------|-------------------------------------------------------|------------------------------------------|
| CPIN<br><b>24053200031709</b> | Challan Generation Date<br><b>10/05/2024 11:55:31</b> | Challan Expiry Date<br><b>25/05/2024</b> |
|-------------------------------|-------------------------------------------------------|------------------------------------------|

**Mode of Payment :- E-Payment**

**Details Of Taxpayer**

|                                           |                                             |                                             |
|-------------------------------------------|---------------------------------------------|---------------------------------------------|
| GSTIN/Other Id<br><b>32 [REDACTED] ZJ</b> | Email Address<br><b>rXXXXXX@XXXXXXom</b>    | Mobile Number<br><b>8XXXXX [REDACTED] 3</b> |
| Name<br><b>P [REDACTED] d</b>             | Address<br><b>XXXXXXXXXX Kerala, 680651</b> |                                             |

**Reason For Challan**

Reason  
**Any other payment**

**Details of Deposit**



## 8.4 Choose Net Banking and opt Dhanlaxmi Bank for making payment

|                                  |    |                    |   |   |   |    |
|----------------------------------|----|--------------------|---|---|---|----|
| IGST(0008)                       | 10 | 0                  | 0 | 0 | 0 | 10 |
| CESS(0009)                       | 10 | 0                  | 0 | 0 | 0 | 10 |
| Kerala SGST(0006)                | 10 | 0                  | 0 | 0 | 0 | 10 |
| Total Challan Amount:            |    | ₹ 40 /-            |   |   |   |    |
| Total Challan Amount (In Words): |    | Rupees Fourty Only |   |   |   |    |

Select Mode of E-Payment •

|                                                 |
|-------------------------------------------------|
| <input type="checkbox"/> Preferred Banks        |
| <input checked="" type="checkbox"/> Net Banking |
| <input type="checkbox"/> BHIM UPI               |
| <input type="checkbox"/> Credit/Debit Card      |

1. Select Net Banking

Please select a bank •

- ☐ AXIS BANK
- ☐ BANK OF INDIA
- ☐ CANARA BANK
- ☐ CITY UNION BANK LIMITED
- ☒ DHANLAXMI BANK LIMITED
- ☐ HDFC BANK
- ☐ IDBI BANK
- ☐ INDIAN OVERSEAS BANK
- ☐ JAMMU AND KASHMIR BANK LIMITED
- ☐ KARUR VYSYA BANK
- ☐ PUNJAB AND SIND BANK
- ☐ RBL BANK LIMITED
- ☐ STATE BANK OF INDIA
- ☐ UNION BANK OF INDIA

2. Select Dhanlaxmi Bank

- ☐ BANK OF BARODA
- ☐ BANK OF MAHARASHTRA
- ☐ CENTRAL BANK OF INDIA
- ☐ DCB BANK LIMITED
- ☐ FEDERAL BANK
- ☐ ICICI BANK LIMITED
- ☐ INDIAN BANK
- ☐ INDUSIND BANK
- ☐ KARNATAKA BANK LIMITED
- ☐ KOTAK MAHINDRA BANK LIMITED
- ☐ PUNJAB NATIONAL BANK
- ☐ SOUTH INDIAN BANK
- ☐ UCO BANK

3. Tick, to agree the terms and conditions

☐ I agree to the terms and conditions.

4. Click Make Payment

DOWNLOAD

MAKE PAYMENT





## 8.5 Choose RIB/CIB for making payment

**DhanlaxmiBank**  
established 1927

**Thank you for choosing Dhanlaxmi Bank for your Payment.**

|              |                                 |
|--------------|---------------------------------|
| IGST Amount  | <input type="text" value="10"/> |
| SGST Amount  | <input type="text" value="10"/> |
| CGST Amount  | <input type="text" value="10"/> |
| CESS Amount  | <input type="text" value="10"/> |
| Total Amount | <input type="text" value="40"/> |

You have to pay

**₹ 40**

CPIN: 24053200031709

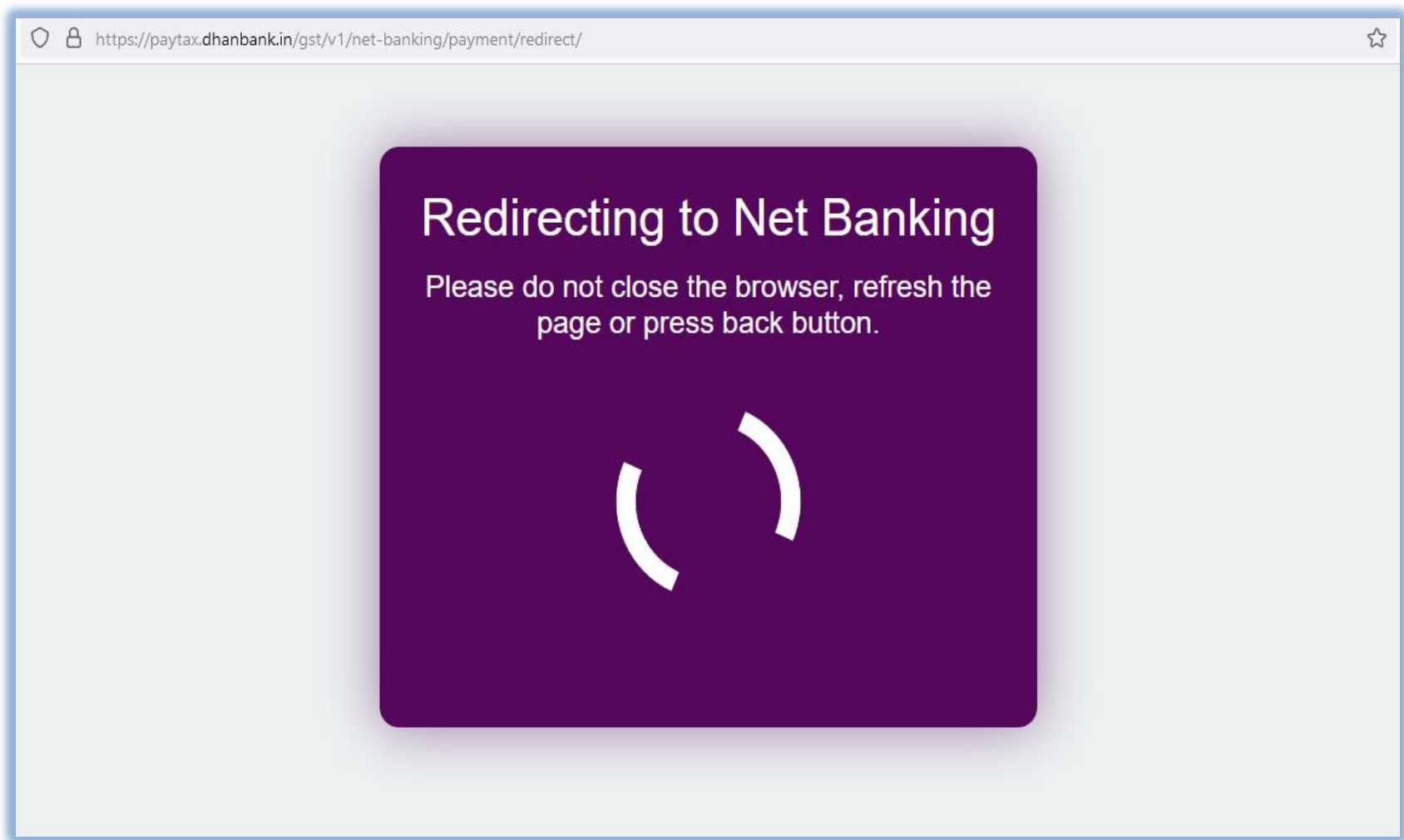
Corporate Netbanking

Retail Netbanking

Choose RIB / CIB for making payment



## 8.6 Page redirection to Net Banking Payment Gateway





## 8.7 Input the User Name / ID



Payment Gateway

Welcome to  
Retail Banking



Input Valid login  
Credentials

User Name / ID

CONTINUE

New to the upgraded version? Kindly generate the password and try.



## 8.8 Select the account number and Submit

**DhanlaxmiBank**  
established 1927

**Payment Gateway**

Welcome S [REDACTED] V

**Account Details**

From Account\*

[REDACTED] 6 | ₹

Available Balance

₹ 59,356.99

Combined Balance

₹ 59,356.99

Narration\*

GST TAX PAYMENT

Select Authorisation Mode\*

SMS

Smart ID

**Transaction Details**

User ID

[REDACTED]

Transaction Date & Time

10 May 2024 13:06:43

Merchant Name

GSTPAYPG

Merchant Reference Number

24053200032445

Amount

₹ 40.00

Cancel

Submit



## 8.9 Check the payment details before submission

**DhanlaxmiBank**  
established 1927



Payment Gateway

Welcome S  V

Account Details

From Account

Narration  
GST TAX PAYMENT

Transaction Details

User ID  
8

Transaction Date & Time  
10 May 2024 13:09:49

Merchant Name  
GSTPAYPG

Merchant Reference Number  
24053200032445

Amount  
₹ 40.00

Cancel

Confirm



## 8.10 Enter OTP to complete the transaction

**DhanlaxmiBank**  
established 1927

Account Details

From Account  
2-Savings-Staff | 009

Narration  
GST TAX PAYMENT

SMS Verification

Please enter the OTP that was sent to your registered  
Mobile Number 9198\*\*\*\*025

Please enter a valid OTP

Enter OTP

46s

Never share your ATM Card detail/PINs/OTPs/Passwords with anyone

Verify

Payment Gateway

Merchant Name  
GSTPAYPG

Merchant Reference Number  
24053200032445

Amount  
₹ 40.00

Cancel

Confirm



## 8.11 Page redirection to GST portal on success payment



# Goods and Services Tax

Government of India, States and Union Territories

[REGISTER](#)[LOGIN](#)

[Home](#)[Services ▾](#)[GST Law](#)[Downloads ▾](#)[Search Taxpayer ▾](#)[Help and Taxpayer Facilities](#)[e-Invoice](#)[News and Updates](#)

### Payment Summary

**Your Payment is successfully completed.**

Tax Remittance of **Rs. 1** via Bank Transaction ID **240510320001653** successfully completed. [View Receipt](#)

Thank You!

[MAKE ANOTHER PAYMENT](#)



## 9. Over the Counter payment options

### 9.1 Select Over the counter and select Dhanlaxmi Bank

|                                  |  |                 |  |  |  |   |
|----------------------------------|--|-----------------|--|--|--|---|
| Kerala<br>SGST(0006)             |  |                 |  |  |  | 0 |
| Total Challan Amount:            |  | ₹ 1 /-          |  |  |  |   |
| Total Challan Amount (In Words): |  | Rupees One Only |  |  |  |   |

Payment Modes •

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

1. Select Over the Counter

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

2. Select Dhanlaxmi Bank

- ☐ AXIS BANK
- ☐ BANK OF INDIA
- ☐ CANARA BANK
- ☐ CITY UNION BANK LIMITED
- ☒ DHANLAXMI BANK LIMITED
- ☐ HDFC BANK
- ☐ IDBI BANK
- ☐ INDIAN OVERSEAS BANK
- ☐ JAMMU AND KASHMIR BANK LIMITED
- ☐ KARUR VYSYA BANK
- ☐ PUNJAB AND SIND BANK
- ☐ RBL BANK LIMITED
- ☐ STATE BANK OF INDIA
- ☐ UNION BANK OF INDIA

- ☐ BANK OF BARODA
- ☐ BANK OF MAHARASHTRA
- ☐ CENTRAL BANK OF INDIA
- ☐ DCB BANK LIMITED
- ☐ FEDERAL BANK
- ☐ ICICI BANK LIMITED
- ☐ INDIAN BANK
- ☐ INDUSIND BANK
- ☐ KARNATAKA BANK LIMITED
- ☐ KOTAK MAHINDRA BANK LIMITED
- ☐ PUNJAB NATIONAL BANK
- ☐ SOUTH INDIAN BANK
- ☐ UCO BANK

3. Select Mode of Payment

☒ Cash ☐ Cheque ☐ Demand Draft

4. Click Generate Challan

EDIT REASON SAVE GENERATE CHALLAN





### 9.3 Click Download option for downloading the challan

**Challan successfully generated.**

**GST Challan**

|                        |                                                |                                   |
|------------------------|------------------------------------------------|-----------------------------------|
| CPIN<br>24053200110596 | Challan Generation Date<br>18/05/2024 12:03:40 | Challan Expiry Date<br>02/06/2024 |
|------------------------|------------------------------------------------|-----------------------------------|

Mode of Payment :- Over The Counter

**Details Of Taxpayer**

|                      |                                     |                          |
|----------------------|-------------------------------------|--------------------------|
| GSTIN/Other Id<br>32 | Email Address<br>rXXXXXX@XXXXXX.com | Mobile Number<br>8XXXXX3 |
| Name<br>P            | Address<br>XXXXXXXXXX Kerala,680651 |                          |

**Reason For Challan**

Reason  
Any other payment

**Details of Deposit**

|                                  | Tax (₹) | Interest (₹)    | Penalty (₹) | Fees (₹) | Other (₹) | Total (₹) |
|----------------------------------|---------|-----------------|-------------|----------|-----------|-----------|
| CGST(0005)                       | 1       | 0               | 0           | 0        | 0         | 1         |
| IGST(0008)                       | 0       | 0               | 0           | 0        | 0         | 0         |
| CESS(0009)                       | 0       | 0               | 0           | 0        | 0         | 0         |
| Kerala SGST(0006)                | 0       | 0               | 0           | 0        | 0         | 0         |
| Total Challan Amount:            |         | ₹ 1 /-          |             |          |           |           |
| Total Challan Amount (In Words): |         | Rupees One Only |             |          |           |           |

**Over The Counter Details**

|                         |                                     |
|-------------------------|-------------------------------------|
| Payment through<br>Cash | Bank Name<br>DHANLAXMI BANK LIMITED |
|-------------------------|-------------------------------------|

Click here to download the challan

DOWNLOAD



## 9.4 Over the Counter - Sample copy of Challan

| Form GST PMT -06 Payment Challan<br>(See Rule 87(2) )<br>Challan for deposit of goods and services tax                                 |            |                                            |          |         |                                 |        |       |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------|----------|---------|---------------------------------|--------|-------|
| CPIN: 24053200110596                                                                                                                   |            | Challan Generated on : 18/05/2024 12:03:40 |          |         | Expiry Date : 02/06/2024        |        |       |
| Details of Taxpayer                                                                                                                    |            |                                            |          |         |                                 |        |       |
| GSTIN: 32 [REDACTED]                                                                                                                   |            | E-mail Id: rXXXXXX@XXXXXXom                |          |         | Mobile No.: 8XXXXX [REDACTED] 3 |        |       |
| Name(Legal): P [REDACTED] s<br>P [REDACTED] d                                                                                          |            | Address : XXXXXXXXXXXX Kerala,680651       |          |         |                                 |        |       |
| Reason For Challan                                                                                                                     |            |                                            |          |         |                                 |        |       |
| Reason: Any other payment                                                                                                              |            |                                            |          |         |                                 |        |       |
| Details of Deposit (All Amount in Rs.)                                                                                                 |            |                                            |          |         |                                 |        |       |
| Government                                                                                                                             | Major Head | Minor Head                                 |          |         |                                 |        |       |
|                                                                                                                                        |            | Tax                                        | Interest | Penalty | Fee                             | Others | Total |
| Government Of India                                                                                                                    | CGST(0005) | 1                                          | -        | -       | -                               | -      | 1     |
|                                                                                                                                        | IGST(0008) | -                                          | -        | -       | -                               | -      | -     |
|                                                                                                                                        | CESS(0009) | -                                          | -        | -       | -                               | -      | -     |
|                                                                                                                                        | Sub-Total  | 1                                          | 0        | 0       | 0                               | 0      | 1     |
| Kerala                                                                                                                                 | SGST(0006) | -                                          | -        | -       | -                               | -      | -     |
| Total Amount                                                                                                                           |            | 1                                          |          |         |                                 |        |       |
| Total Amount (in words)                                                                                                                |            | Rupees One Only                            |          |         |                                 |        |       |
| Mode of Payment                                                                                                                        |            |                                            |          |         |                                 |        |       |
| <input type="checkbox"/> E-Payment <input checked="" type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> NEFT / RTGS      |            |                                            |          |         |                                 |        |       |
| Over The Counter                                                                                                                       |            |                                            |          |         |                                 |        |       |
| Bank (Where Cash or Instrument is proposed to be deposited) DHANLAXMI BANK LIMITED                                                     |            |                                            |          |         |                                 |        |       |
| Details of Instruments: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Demand Draft |            |                                            |          |         |                                 |        |       |