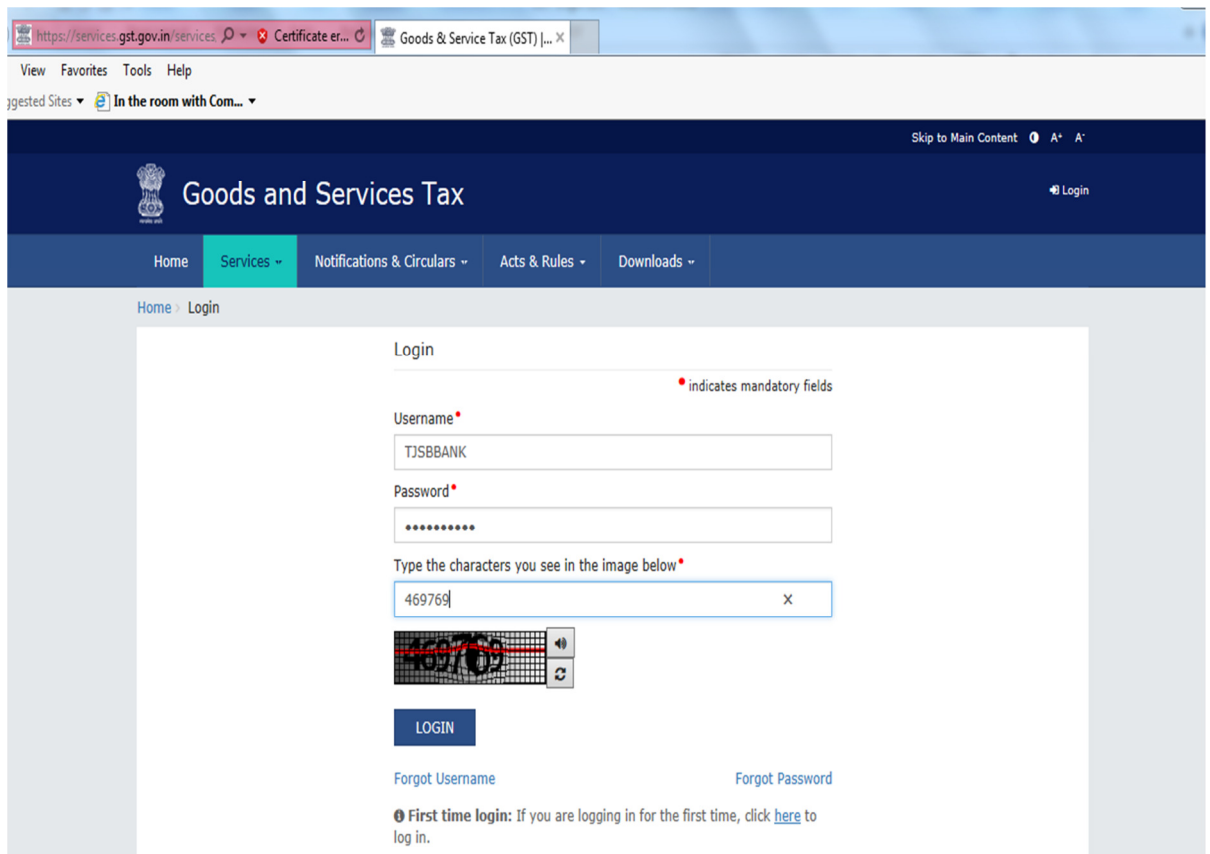


## Process for paying Goods and Services Tax (GST) through TJSB Sahakari Bank branch – NEFT/RTGS

### Process for customers

1. Customer should login on GSTN (Goods and Services Tax Network) website [www.gst.gov.in](http://www.gst.gov.in) with the User Name and Password provided by GST.

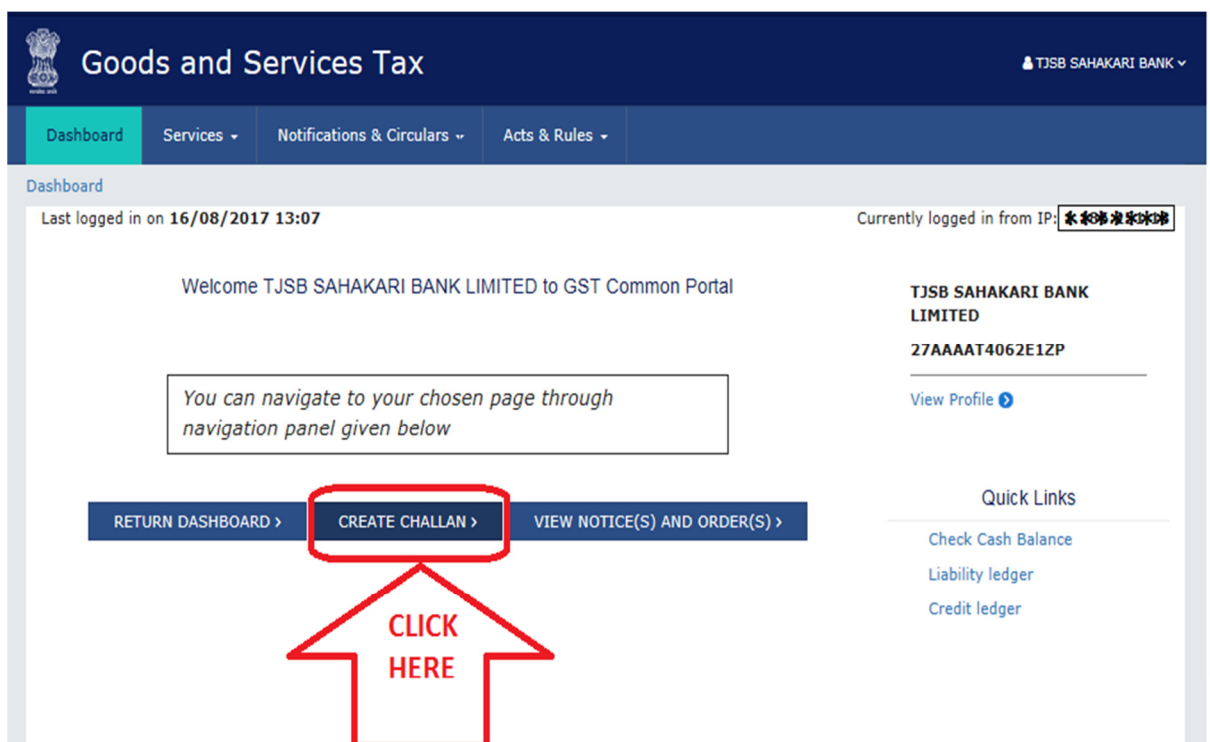


The screenshot shows the GSTN login page. The browser address bar displays "https://services.gst.gov.in/services". The page title is "Goods & Service Tax (GST)". The navigation menu includes "Home", "Services", "Notifications & Circulars", "Acts & Rules", and "Downloads". The "Services" menu is active. The main content area is titled "Login" and contains the following fields:

- Username**: TJSBBANK
- Password**: [Redacted]
- Type the characters you see in the image below**: 469769

There is a "LOGIN" button and a "Forgot Password" link. A note at the bottom states: "First time login: If you are logging in for the first time, click [here](#) to log in."

2. Click on "Create Challan".



The screenshot shows the GSTN dashboard for TJSB SAHAKARI BANK LIMITED. The navigation menu includes "Dashboard", "Services", "Notifications & Circulars", and "Acts & Rules". The "Dashboard" menu is active. The main content area displays:

- Welcome TJSB SAHAKARI BANK LIMITED to GST Common Portal
- Last logged in on 16/08/2017 13:07
- Currently logged in from IP: [Redacted]
- TJSB SAHAKARI BANK LIMITED
- 27AAAAAT4062E1ZP
- View Profile
- Quick Links: Check Cash Balance, Liability ledger, Credit ledger

A navigation panel at the bottom contains three buttons: "RETURN DASHBOARD >", "CREATE CHALLAN >", and "VIEW NOTICE(S) AND ORDER(S) >". The "CREATE CHALLAN >" button is highlighted with a red box, and a red arrow points to it with the text "CLICK HERE".

- Enter the amount under different tax heads (CGST, SGST, IGST and CESS) as per GST rates, select the **mode of payment as NEFT/ RTGS**, select **“TJSB Sahakari Bank Ltd” as remitting bank** and click on **“Generate Challan”**.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules

Dashboard Payment Create Challan

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	1					1
CESS(0009)	1					1
Maharashtra SGST(0006)	1					1
<b>Total Challan Amount:</b>						₹ 4 /-
<b>Total Challan Amount (In Words):</b>						Rupees Four Only

Payment Modes\*

E-Payment Remitting Bank\* TJSB SAHAKARI BANK LTD

Over The Counter

NEFT/RTGS

SELECT TJSB BANK

SELECT NEFT/RTGS

SAVE GENERATE CHALLAN

CLICK HERE

- After clicking on **“Generate Challan”**, customer should print the challan copy and submit the said challan copy along with cheque of his TJSB Bank account at TJSB Bank branch.
- TJSB Bank branch will remit the funds through NEFT/RTGS.
- On successful transaction, customer will receive SMS alert on his registered mobile number with GSTN.
- To download Receipt for payment made, customer should then login on GSTN (Goods and Services Tax Network) website [www.gst.gov.in](http://www.gst.gov.in) with the User Name and Password provided by GST and follow the path – **“Services > Payments > Challan history”**.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules

Dashboard

Home Services Payments

Payments Quick Links

- Create Challan
- Saved Challan
- Challan History

CLICK HERE

8. Status of the challan will be shown as **“PAID”**. Customer should select the challan to download.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules

Dashboard > Payment > Challan History

Create Challan Saved Challan **Challan History**

Search By CPIN  Search By Date

CPIN \* \* indicates mandatory fields

Enter CPIN

CPIN	Created On	Amount (₹)	Mode	Expiry Date	Deposit Date	Deposit Status
17082700029825	14/08/2017 17:06:36	1	NEFT/RTGS	29/08/2017	-	NOT PAID
17082700012139	11/08/2017 11:28:27	1	NEFT/RTGS	26/08/2017	-	NOT PAID
17082700012117	11/08/2017 11:26:07	1	NEFT/RTGS	26/08/2017	11/08/2017	PAID



9. After selecting the challan, the below screen will be displayed. Customer should click on **“DOWNLOAD”** and save the receipt copy at his end.

Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules

Dashboard > Payment > Challan Receipt

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN: 17082700012117 | Deposit Date: 11/08/2017 | Deposit Time: 17:49:47

Payment Particulars

CIN: RBIS17082700012117 | Bank Name: RESERVE BANK OF INDIA, PAD | BRN: 20170811125812004249

Details of Taxpayer

GSTIN: 27AAAAT4062E1ZP | Email Address: \*\*\*\* | Mobile Number: \*\*\*\*

Name: TJSB SAHAKARI BANK LIMITED | Address: Plot No. 5B, MADHUKAR BHAVAN, MADHUKAR BHAVAN, ROAD NO 16, WAGLE ESTATE, Maharashtra, Thane, 400604

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

Mode of Payment: NEFT/RTGS

Note

- Status of the Transaction can be tracked under 'Track Payment Status' at GST website.
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

