Goods And Services Tax on GST portal

Process Flow for HDFC Bank Retail Net Banking

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Visit GST portal

Visit https://www.gst.gov.in/ to pay your GST

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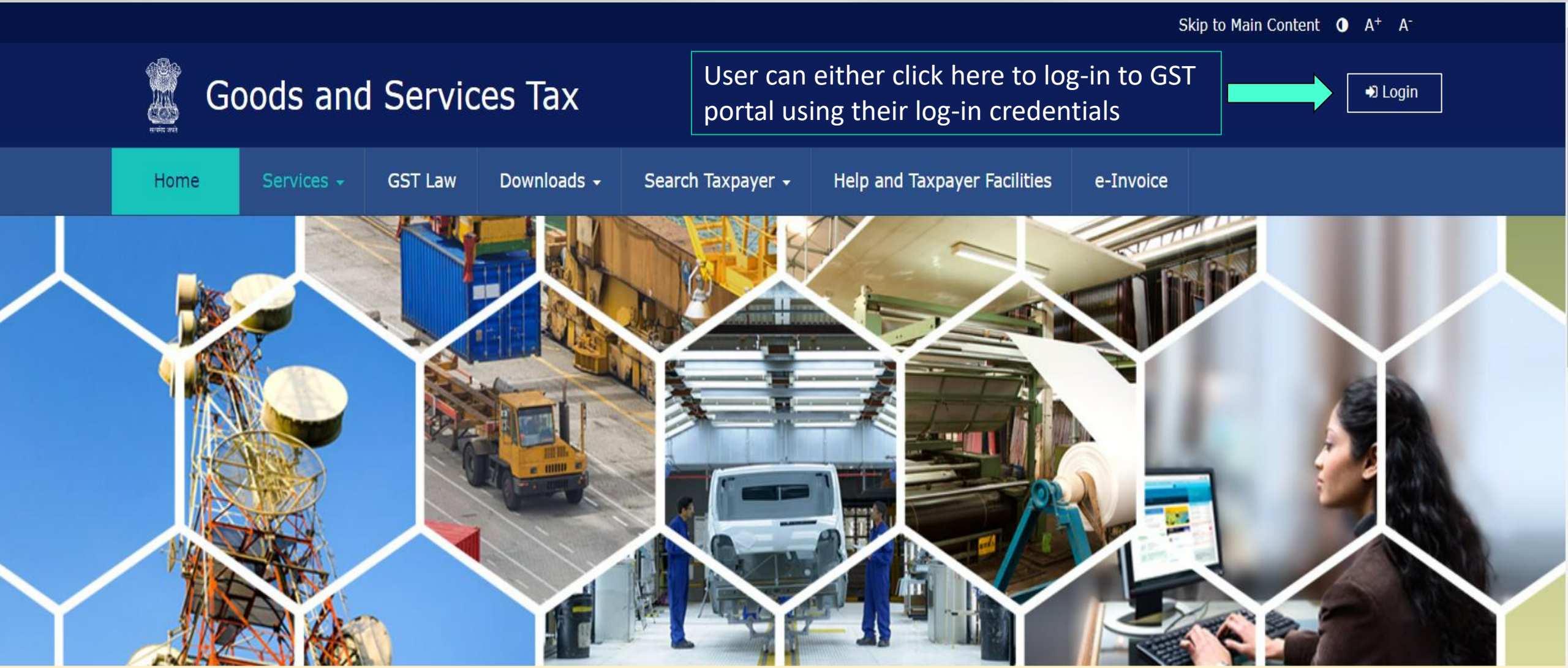
Login Page for GST Payment



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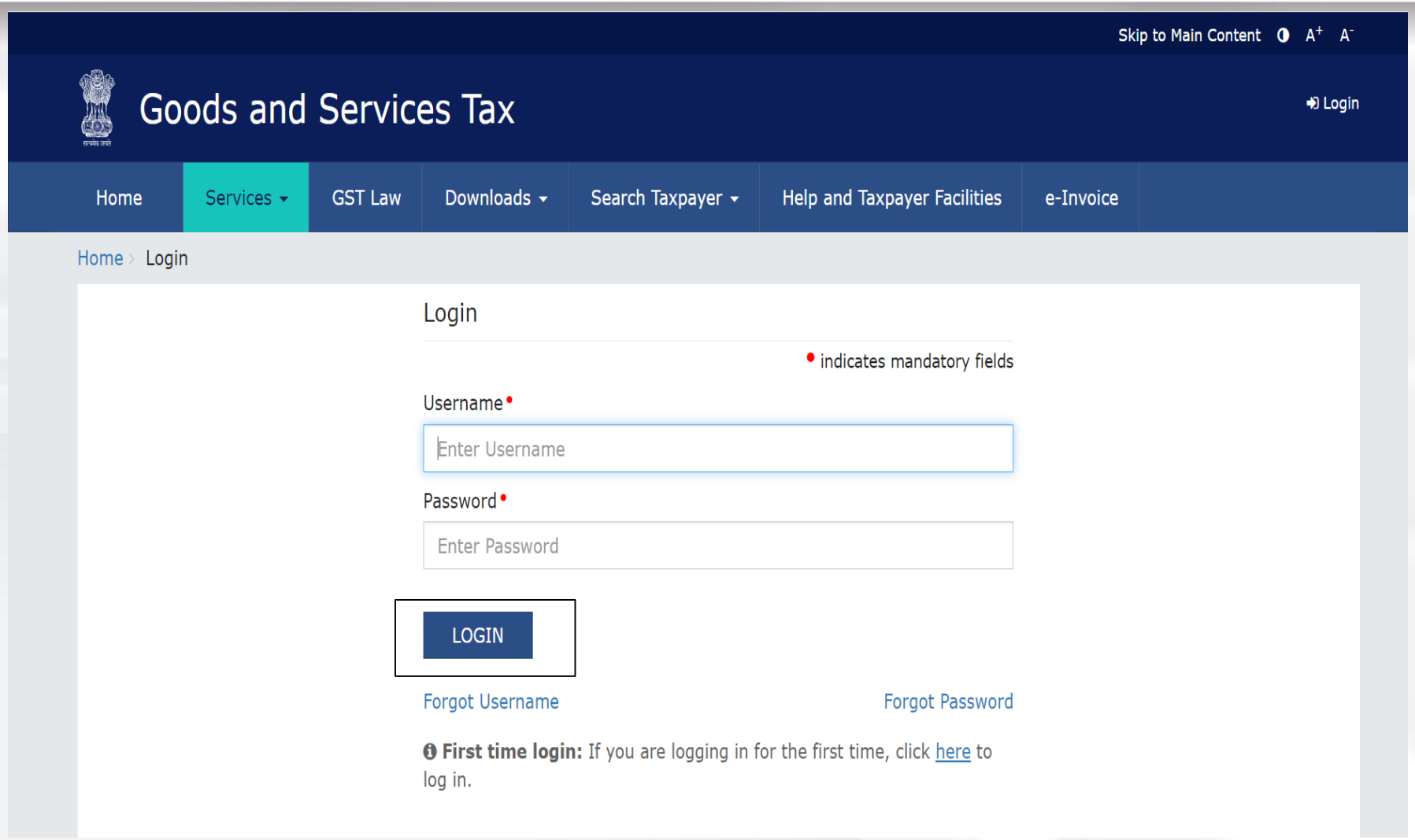
Use GST credential to Login



Enter the Username and Password (as registered on GST portal) for GST, and click on **“Login”**

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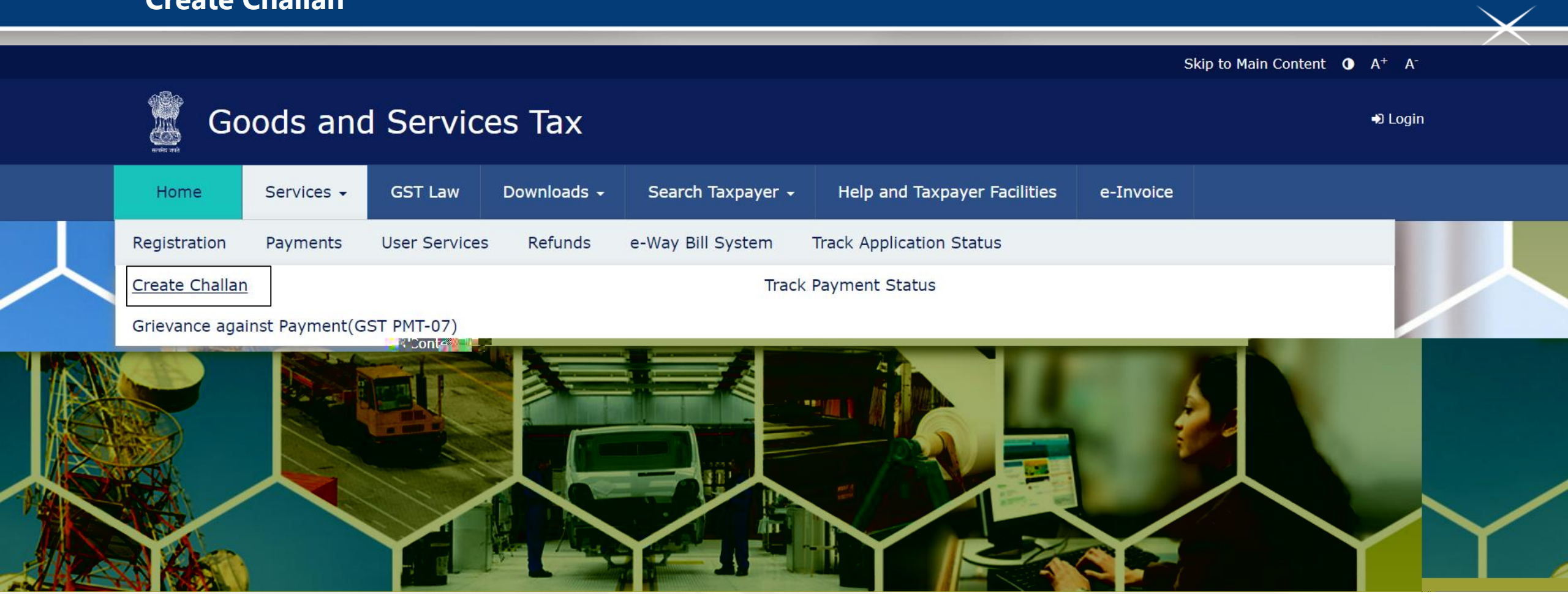
Create Challan



Else, user can click on **Services >> Payments >> Create Challan**

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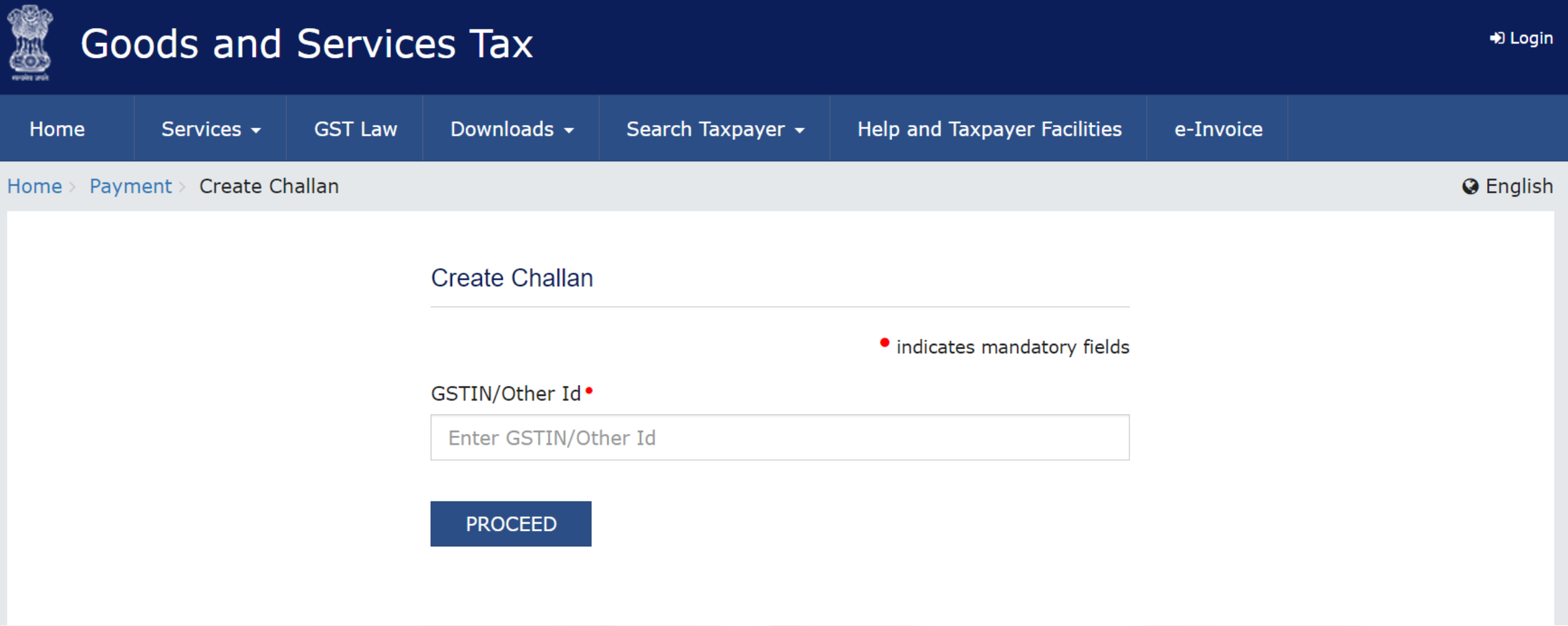
Fill GSTIN/ Other ID



User can enter the GSTIN/Other Id

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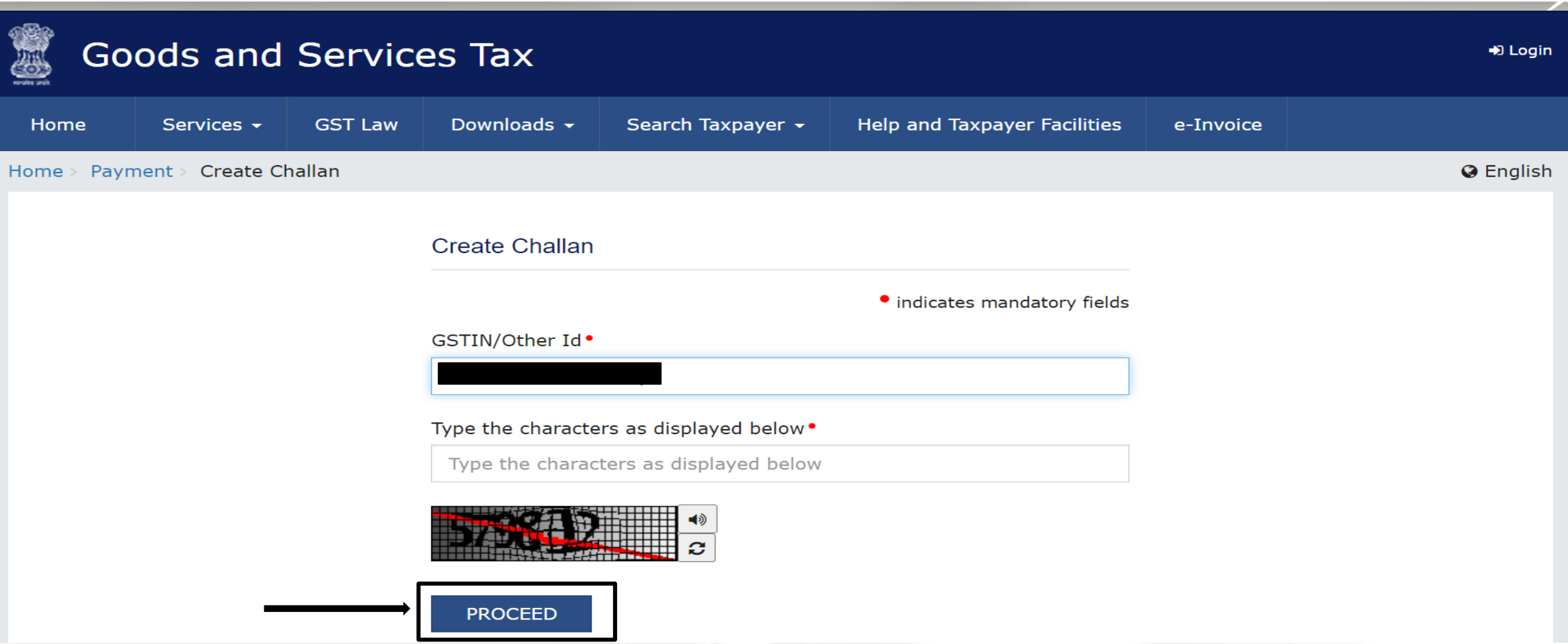
Enter CAPTCHA and Proceed



After entering the GSTIN/other Id, user will have to enter the CAPTCHA and click on proceed

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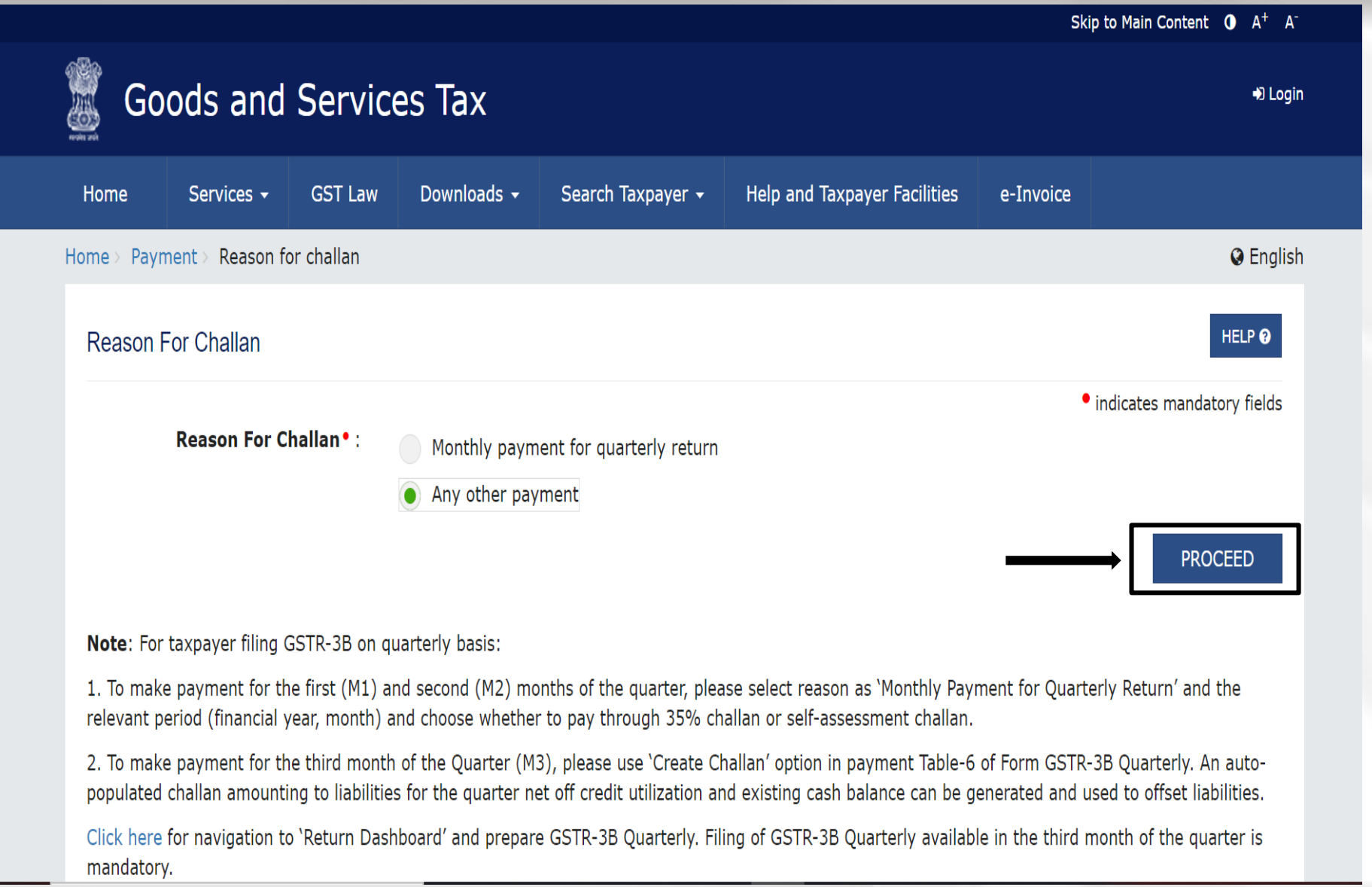
Select “Reason for Challan”



User will be asked to select the **“Reason for Challan”**

After selecting the reason from the mentioned options, user can click on **“Proceed”**

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Enter Amounts

Details of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
[redacted]	mXXXXXXXX@XXXXXXXXXXXXom	8XXXXX7745

Name	Address
[redacted]	XXXXXXXXX Rajasthan,326520

Reason For Challan — Edit Reason

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)						0
CESS(0009)						0
Rajasthan SGST(0006)						0
Total Challan Amount:		**₹ 0**				
Total Challan Amount (In Words):						

The user can enter the different GST amounts to be paid, like CGST, IGST etc

Select E-Payment mode to Generate Challan

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)						0
CESS(0009)						0
Rajasthan SGST(0006)						0
Total Challan Amount:	₹ 10 /-					
Total Challan Amount (In Words):	Rupees Ten Only					

Payment Modes •

- E-Payment ✔
- Over The Counter
- NEFT/RTGS

EDIT REASON | SAVE | GENERATE CHALLAN

The user will then have to select the **Payment Mode** as **"E-Payment",** and click on **"Generate Challan"**

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Re-Enter GSTN/ Other Id

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						10
IGST(0008)						0
CESS(0009)						0
Rajasthan SGST(0006)						0
Total Challan Amount:	₹ 10 /-					
Total Challan Amount (In Words):	Rupees Ten Only					

GSTIN/Other Id Verification

Re-Enter GSTIN/Other Id for Challan Generation

CANCEL PROCEED

Payment Modes •

- E-Payment ✔
- Over The Counter
- NEFT/RTGS

EDIT REASON SAVE GENERATE CHALLAN

The user will be prompted to enter the GSTIN/Other Id again

Challan successfully generated

Challan successfully generated.

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
[redacted]	12/02/2024 17:02:31	27/02/2024

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
[redacted]	mXXXXXXXX@XXXXXXXXXXXXom	8XXXXX7745

Name	Address
[redacted]	XXXXXXXXXX Rajasthan,326520

Reason For Challan

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10	0	0	0	0	10
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0

The challan will be successfully generated.

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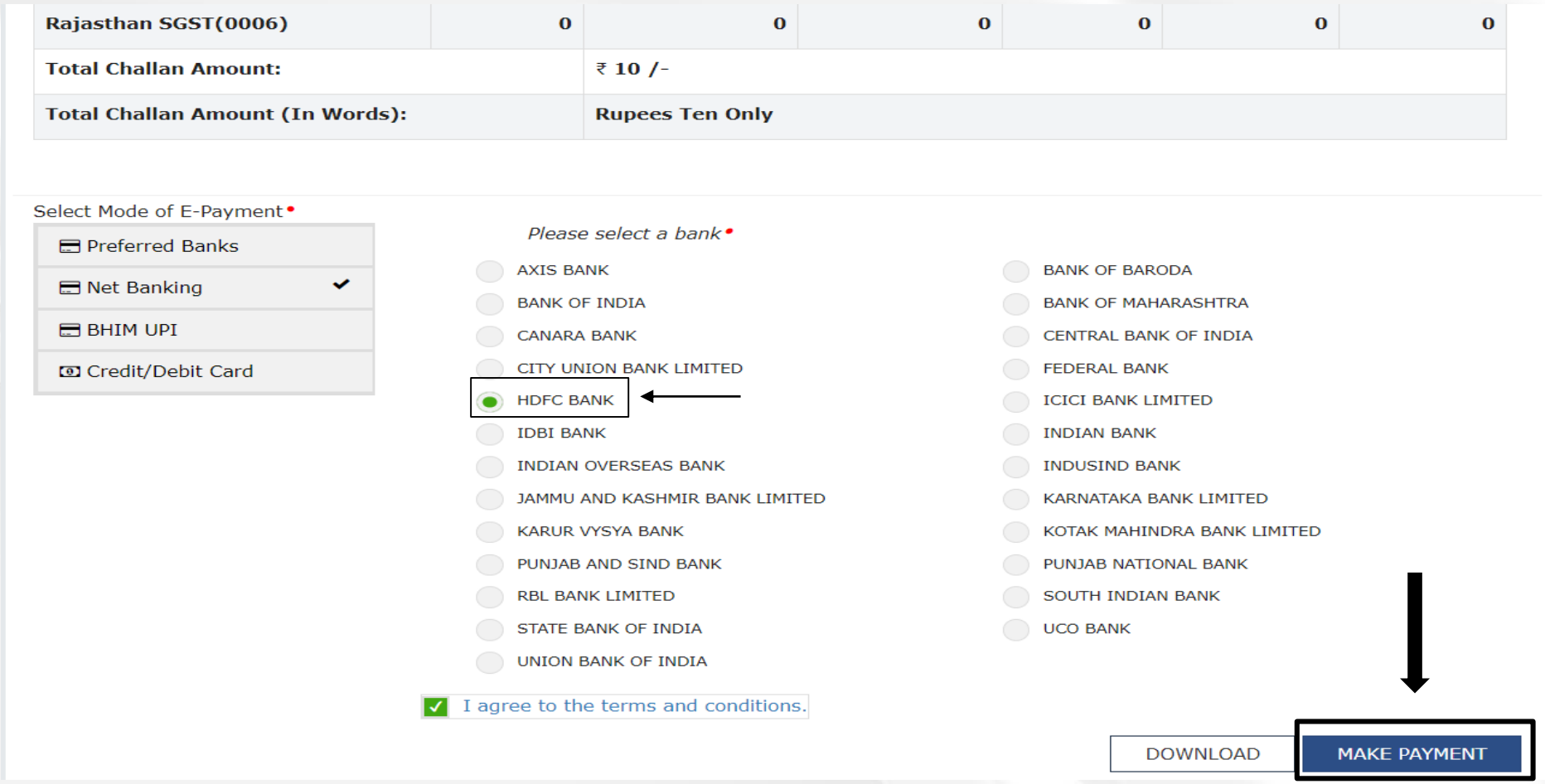
Select Mode of E-Payment and HDFC Bank to make Payment



The user can scroll down and select the **Mode of E-Payment** as **“Net Banking”** and choose **“HDFC Bank”.** The user will have to agree to the Terms and Conditions, and then click on **“Make Payment”**

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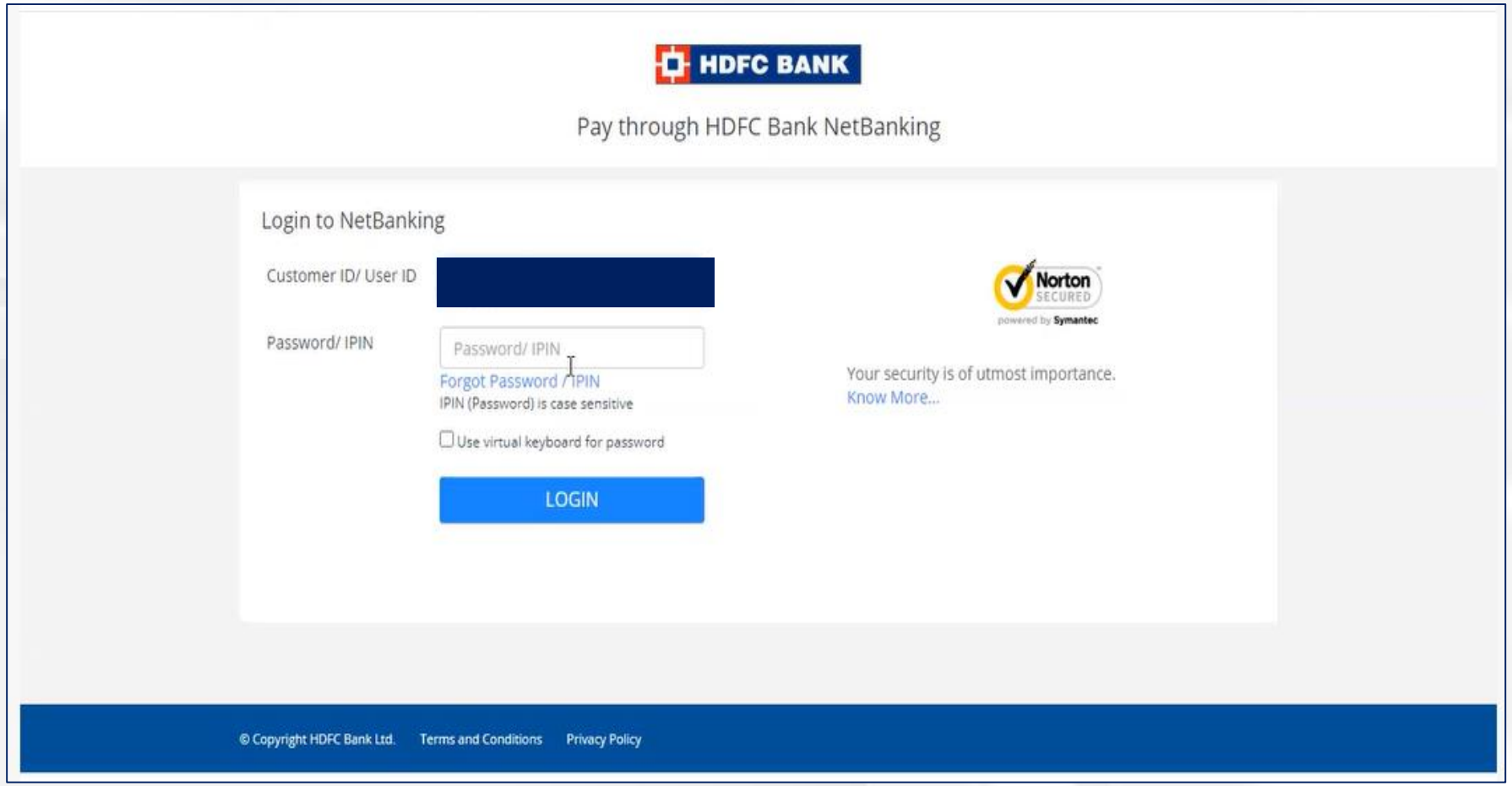
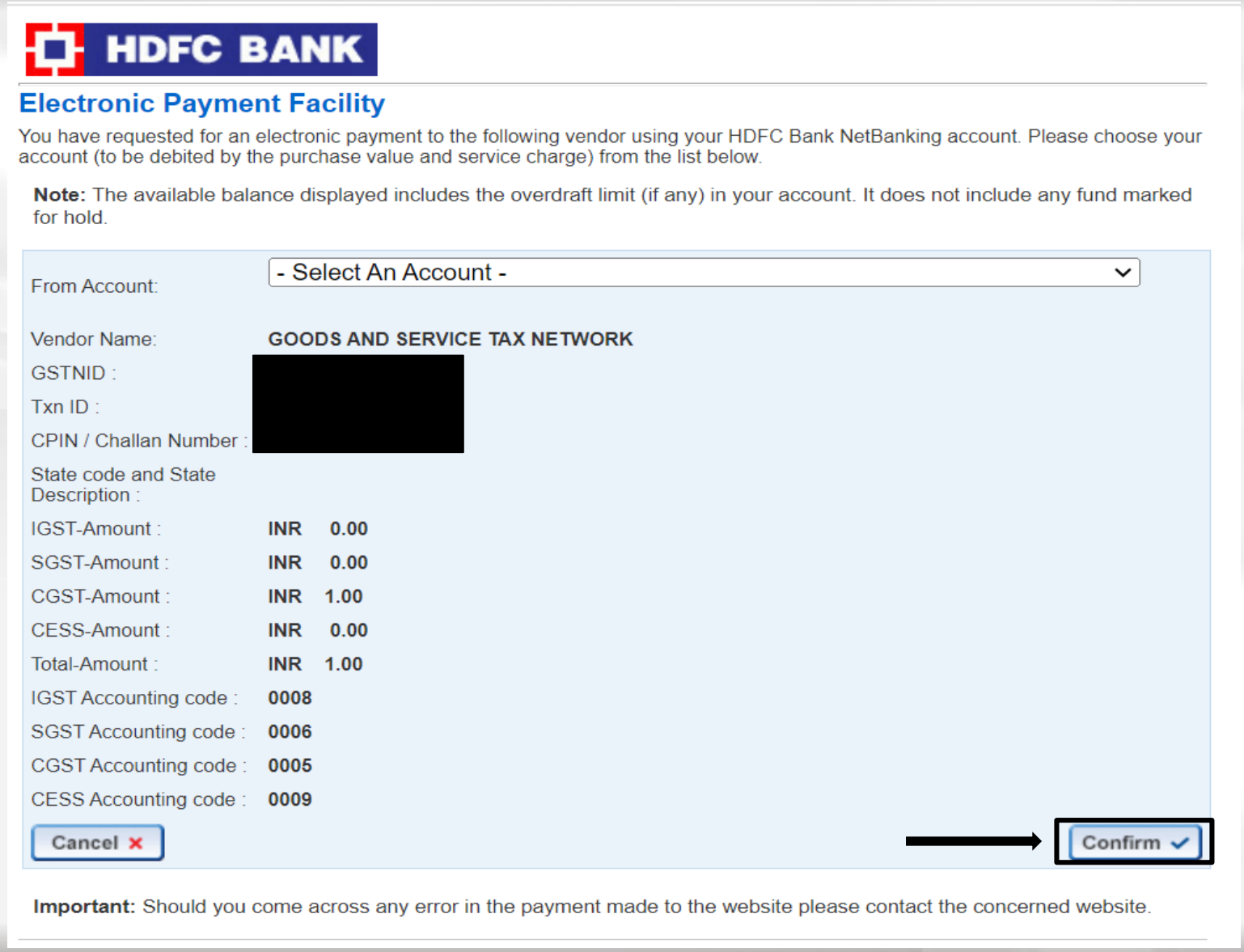
The user will then get an option to choose from Retail NetBanking and Corporate NetBanking. The user will have to choose **Retail Users** option.

HDFC Bank Retail Login page



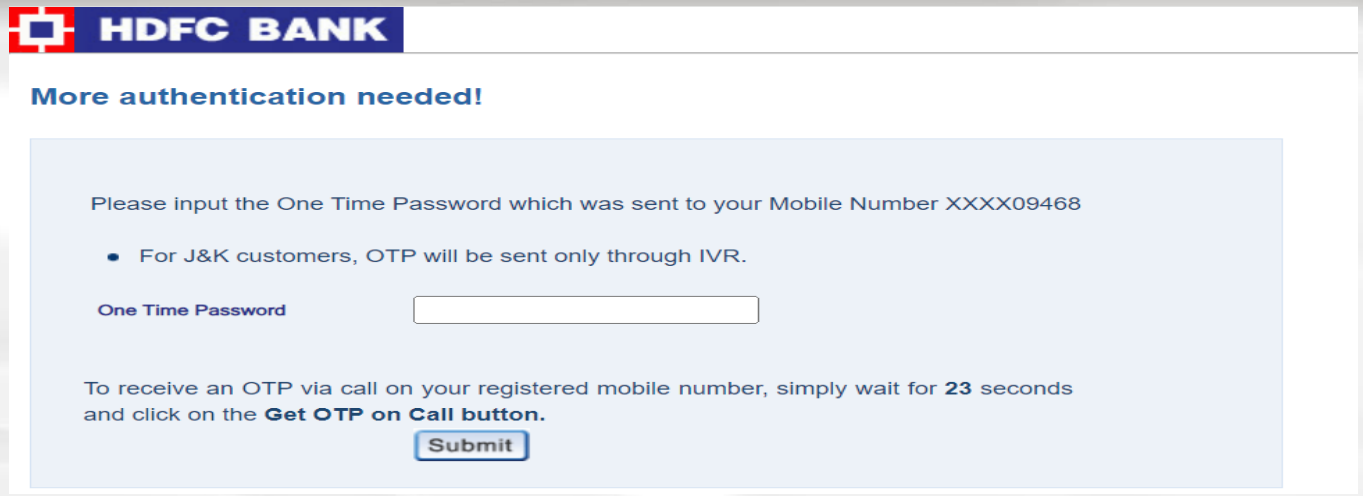
User will be redirected to HDFC Net Banking Retail log in page. Enter the user credentials here.

Details verification

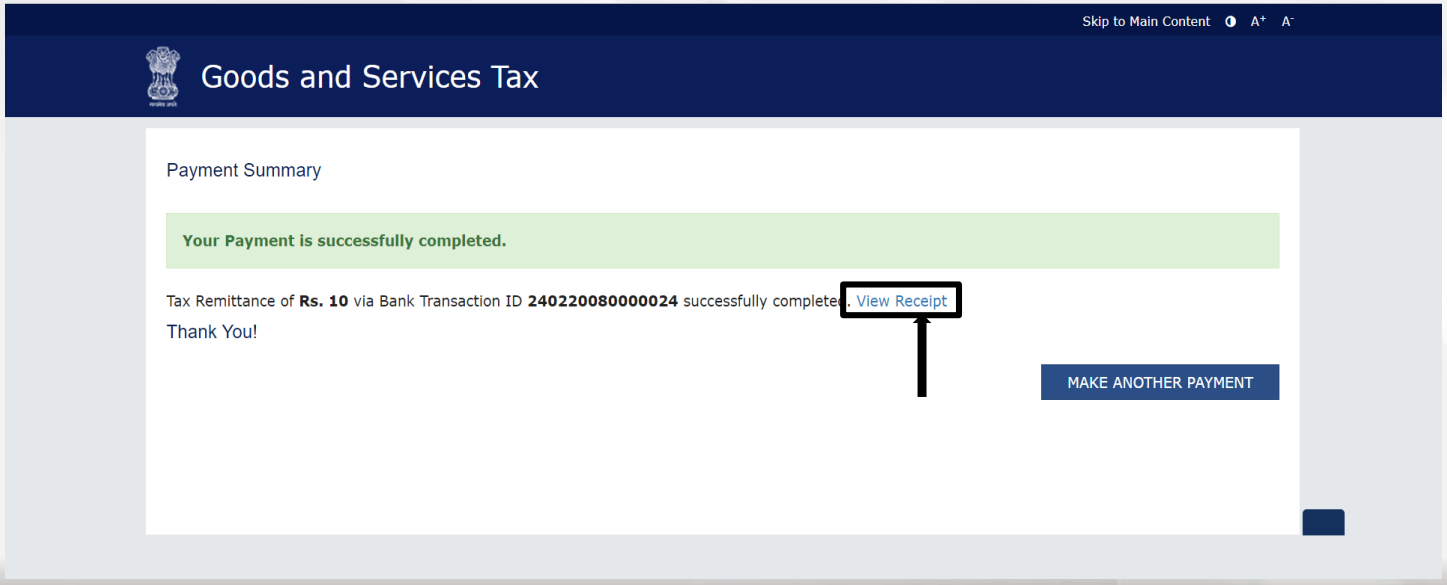


Select your account, verify the details and **Confirm**

OTP Verification and Receipt download

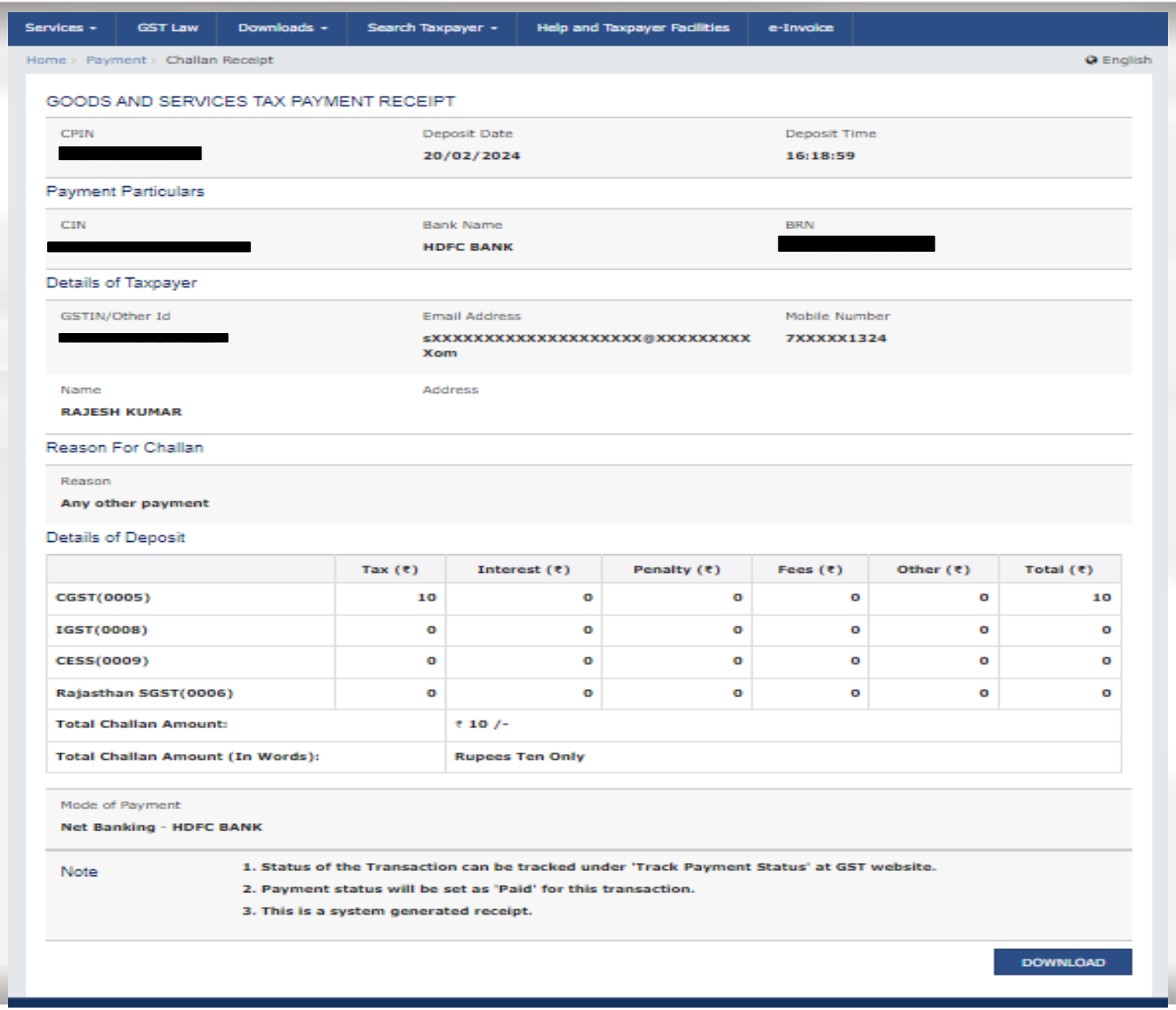


Enter the OTP received on your registered mobile number, and click on submit



The user will then be redirected to the GST portal, where the status of the transaction will be available. The user can also download the receipt

Path to download Challan Receipt



The user can also download the challan using the following path

Home >> Payments>> Challan Receipt

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THANK YOU