

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27PNES75251B1DE
2(a). Legal name of the registered person	STATE OF MAHARASHTRA AGRI BUSINESS AND RURAL TRANSFORMATION DIV SATARA
2(b). Trade name, if any	STATE OF MAHARASHTRA'S AGRIBUSINESS AND RURAL TRANSFORMATION DIU SATARA
2(c). ARN	AD270325483729H
2(d). Date of ARN	23/05/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
5	32,42,020.00	10,170.00	27,335.45	27,335.45

## 4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

## 5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	10,170.00	10,170.00	216.00	216.00	-	-
Central Tax	27,335.00	27,335.00	580.00	580.00	1,000.00	1,000.00
State/UT Tax	27,335.00	27,335.00	580.00	580.00	1,000.00	1,000.00

## 8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2705250528817

Debit entry date. 23-05-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	10,170.00	216.00	-
Central Tax (₹)	27,335.00	580.00	1,000.00
State/UT Tax (₹)	27,335.00	580.00	1,000.00

### Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory  
GURUDATTA KALE

Date: 23/05/2025

Designation /Status  
AUTHORISED SIGNATORY