

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AC2710242166857
2(d). Date of ARN	11/01/2025

3. Details of the tax deducted at source

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

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	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

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.

Date: 11/01/2025

Name of authorized signatory
RAFIKSAB NAIKWADI

Designation /Status
MANAGING DIRECTOR

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AC271124144054J
2(d). Date of ARN	11/01/2025

3. Details of the tax deducted at source

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

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	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

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.

Date: 11/01/2025

Name of authorized signatory
RAFIKSAB NAIKWADI

Designation /Status
MANAGING DIRECTOR

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AA2712249410721
2(d). Date of ARN	11/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
6	13,36,293.00	0.00	13,376.00	13,376.00

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	0.00	0.00	0.00	0.00	-	-
Central Tax	13,376.00	13,376.00	0.00	0.00	0.00	0.00
State/UT Tax	13,376.00	13,376.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2701250066759

Debit entry date. 11-01-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	13,376.00	0.00	0.00
State/UT Tax (₹)	13,376.00	0.00	0.00

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
RAFIKSAB NAIKWADI

Date: 11/01/2025

Designation /Status
MANAGING DIRECTOR

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AA270125679367T
2(d). Date of ARN	10/02/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	28,966.00	0.00	266.00	266.00

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	0.00	0.00	0.00	0.00	-	-
Central Tax	266.00	266.00	0.00	0.00	0.00	0.00
State/UT Tax	266.00	266.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2702250068285

Debit entry date. 10-02-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	266.00	0.00	0.00
State/UT Tax (₹)	266.00	0.00	0.00

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.

Date: 10/02/2025

Name of authorized signatory
RAFIKSAB NAIKWADI

Designation /Status
MANAGING DIRECTOR

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AA2702255860281
2(d). Date of ARN	10/03/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	6,87,128.00	0.00	5,941.00	5,941.00

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	0.00	0.00	0.00	0.00	-	-
Central Tax	5,941.00	5,941.00	0.00	0.00	0.00	0.00
State/UT Tax	5,941.00	5,941.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2703250052802

Debit entry date. 10-03-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	5,941.00	0.00	0.00
State/UT Tax (₹)	5,941.00	0.00	0.00

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.

Date: 10/03/2025

Name of authorized signatory
RAFIKSAB NAIKWADI

Designation /Status
MANAGING DIRECTOR

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27PNED18851A1D5
2(a). Legal name of the registered person	SMART RIU JDA PUNE DIV PUNE
2(b). Trade name, if any	SMART RIU JDA PUNE DIV PUNE
2(c). ARN	AA2703253290397
2(d). Date of ARN	07/04/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	9,74,350.00	0.00	9,743.50	9,743.50

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	0.00	0.00	0.00	0.00	-	-
Central Tax	9,744.00	9,744.00	0.00	0.00	0.00	0.00
State/UT Tax	9,744.00	9,744.00	0.00	0.00	0.00	0.00

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

Debit entry date. 07-04-2025

Debit entry no. DC2704250027594

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	9,744.00	0.00	0.00
State/UT Tax (₹)	9,744.00	0.00	0.00

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.

Date: 07/04/2025

Name of authorized signatory
RAFIKSAB NAIKWADI

Designation /Status
MANAGING DIRECTOR

FINAL

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 24112700052333 Deposit Date : 08/11/2024 Deposit Time : 16:32:00 e-Scroll : 20241108163200557242

Payment Particulars

CIN: RBIS24112700052333 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20241108163200557242

Details of Taxpayer

GSTIN: 27PNED18851A1D5 E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX3168
Name: SMART RIU JDA PUNE DIV PUNE Address : XXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	3996	-	-	-	-	3996
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3996	0	0	0	0	3996
Maharashtra	SGST(0006)	3996	-	-	-	-	3996
Total Amount							7992
Total Amount (in words)							Rupees Seven Thousand Nine hundred Ninety-Two Only

Mode of Payment: - NEFT/RTGS -

Notes:

- 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.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24122700278960 Deposit Date : 18/12/2024 Deposit Time : 16:33:25 e-Scroll : 20241218163325288558

Payment Particulars

CIN: RBIS24122700278960 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20241218163325288558

Details of Taxpayer

GSTIN: 27PNED18851A1D5 E-mail Id: pXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXX3168
 Name: SMART RIU JDA PUNE DIV PUNE Address : XXXXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	4605	-	-	-	-	4605
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	4605	0	0	0	0	4605
Maharashtra	SGST(0006)	4606	-	-	-	-	4606
Total Amount							9211
Total Amount (in words)							Rupees Nine Thousand Two hundred Eleven Only

Mode of Payment: NEFT/RTGS -

Notes:

- 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.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24122700807883 Deposit Date : 30/12/2024 Deposit Time : 14:02:18 e-Scroll : 20241230140218842348

Payment Particulars

CIN: RBIS24122700807883 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20241230140218842348

Details of Taxpayer

GSTIN: 27PNED18851A1D5 E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX3168
 Name: SMART RIU JDA PUNE DIV PUNE Address : XXXXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	5936	-	-	-	-	5936
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5936	0	0	0	0	5936
Maharashtra	SGST(0006)	5938	-	-	-	-	5938
Total Amount							11874
Total Amount (in words)							Rupees Eleven Thousand Eight hundred Seventy-Four Only

Mode of Payment: NEFT/RTGS -

Notes:

- 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.

4/18

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 25012700125843 Challan Generated on : 13/01/2025 17:22:30 Expiry Date : 28/01/2025

Details of Taxpayer

GSTIN: 27PNED18851A1D5 E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX3168
Name(Legal): SMART RIU JDA PUNE Address : XXXXXXXXXXX Maharashtra,411005
DIV PUNE

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)	78	-	-	-	-	78
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	78	0	0	0	0	78
Maharashtra	SGST(0006)	79	-	-	-	-	79
Total Amount							157
Total Amount (in words)							157

Rupees One hundred Fifty-Seven Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25012700125843
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTMPT
Amount	157

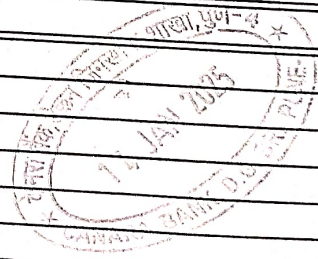
Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	



(For Cheque / DD deposited at Bank's counter)

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule →)

(Valid Till Date : 28/01/2025)

I hereby authorize CANARA BANK to remit an Amount of Rs157 (Rupees in words) Rupees One hundred Fifty-Seven Only
through NEFT RTGS as per details given below :
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART RIU JDA PUNE DIV PUNE
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,411005
Contact No.	9XXXXX3168

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	25012700125843
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	157

Date:

(1.2.2011)

Account Officer Signature

Divisional Joint Director of
Agriculture, Pune - 411 005

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 25022700022269

Challan Generated on : 03/02/2025 17:43:57

Expiry Date : 18/02/2025

Details of Taxpayer

GSTIN: 27PNED18851A1D5

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX3168

Name(Legal): SMART RIU JDA PUNE Address : XXXXXXXXXXX Maharashtra,411005
DIV PUNE

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government Of India	CGST(0005)	187	-	-	-	-	187
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	187	0	0	0	0	187
Maharashtra	SGST(0006)	186	-	-	-	-	186
Total Amount							373
Total Amount (in words)							Rupees Three hundred Seventy-Three Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25022700022269
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	373

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	

For Cheque / DD deposited at Bank's counter)

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule ---)

(Valid Till Date : 18/02/2025)

I hereby authorize CANARA BANK to remit an Amount of Rs373 (Rupees in words)Rupees Three hundred Seventy-Three Only through [] NEFT [] RTGS as per details given below :
[] Cheque [] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART RIU JDA PUNE DIV PUNE
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,411005
Contact No.	9XXXXX3168

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	25022700022269
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	373

[Signature]
Divisional Joint Dir. Signature
Agriculture, Pune - 411 005.

Date: -

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.



GSTIN
Taxpa
Name
Amount
Bank Re
N
Payment
Bank Ack

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 25032700030642 Challan Generated on : 04/03/2025 17:44:41 Expiry Date : 19/03/2025

Details of Taxpayer

GSTIN: 27PNED18851A1D5 E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX3168
Name(Legal): SMART RIU JDA PUNE Address : XXXXXXXXXX Maharashtra,411005
DIV PUNE

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)	5754	-	-	-	-	5754
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5754	0	0	0	0	5754
Maharashtra	SGST(0006)	5755	-	-	-	-	5755
Total Amount		11509					
Total Amount (in words)		Rupees Eleven Thousand Five hundred Nine Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25032700030642
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	11509

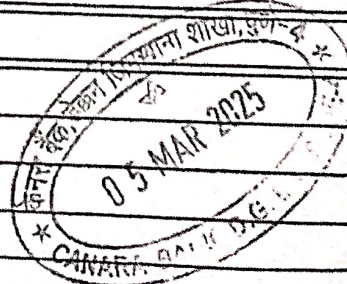
Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	



Form GST PMT -06 Payment Challan
(See Rule 87(2))

Challan for deposit of goods and services tax

PIN: 25032700803369

Challan Generated on : 24/03/2025 17:32:44

Expiry Date : 08/04/2025

Details of Taxpayer

GSTIN: 27PNED18851A1D5

E-mail Id: pXXXXXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXXX3168

Name(Legal): SMART RIU JDA PUNE
DIV PUNE

Address : XXXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total	
		Tax	Interest	Penalty	Fee	Others		
Government Of India	CGST(0005)	9155	-	-	-	-	9155	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	9155	0	0	0	0	9155	
Maharashtra	SGST(0006)	9155	-	-	-	-	18310	
Total Amount								
Total Amount (in words)								Rupees Eightteen Thousand Three hundred Ten Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25032700803369
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	18310

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	

(For Cheque / DD deposited at bank's counter)

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule ---)

(Valid Till Date : 08/04/2025)

I hereby authorize **CANARA BANK** to remit an Amount of Rs18310 (Rupees in words)Rupees Eightteen Thousand Three hundred Ten Only through NEFT RTGS as per details given below :
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART RIU JDA PUNE DIV PUNE
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,411005
Contact No.	9XXXXX3168

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	25032700803369
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	18310

(.....[Signature].....)
Account Officer Signature
Divisional Joint Director of
Agriculture, Pune - 411 005

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

9/10/2

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 25032700910602

Challan Generated on : 31/03/2025 11:57:07

Expiry Date : 15/04/2025

Details of Taxpayer

GSTIN: 27PNED18851A1D5

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX3168

Name(Legal): SMART RIU JDA PUNE
DIV PUNE

Address : XXXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government Of India	CGST(0005)	589	-	-	-	-	589
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	0	0	589
	Sub-Total	589	0	0	0	-	588
Maharashtra	SGST(0006)	588	-	-	-	-	1177
Total Amount							Rupees One Thousand One hundred Seventy-Seven Only
Total Amount (in words)							

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25032700910602
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1177

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	

