

# DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



**CHALLAN**  
**MTR FORM NO.6**  
 (See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)  
**ACCOUNT HEAD:- 00280012**

GRN	MH000830145202425E	Form-ID	FORM3B
Department	Department of Sales Tax	Date	16-04-2025
Type of Payment	PTRC ACT	<b>Payee Details</b>	
Location	LATUR	Dept-ID Dealers TIN	27972175949P
URN No.	URN10020104263TR	BRN No.	018896893
<b>Period</b>		<b>Full Name of the Dealer</b>	SMART RIU JDA LATUR
<b>From</b>	<b>To</b>		
01-04-2024	30-04-2024		
<b>Account Head Details</b>	<b>Code</b>	<b>Amount in Rs</b>	<b>Remarks if any:- Regular Payment</b>
Amount of Tax		600	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		0	
Amount Forfeited		0	
Deposit		0	
<b>Total</b>		600	<b>Amount In Words</b> Rupees Six Hundred Only
<b>Payment Details</b>		<b>For use in Receiving Bank</b>	
Name of Bank	BANK OF MAHARASHTRA	Bank CIN No.	02300042024041857183
Name of Branch		Date	18-04-2024
		Time	18:50:20 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.

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GRN	MH000780873202526U	Form-ID	FORM3B
Department	Department of Sales Tax	Date	16-04-2025
Type of Payment	PTRC ACT	Payee Details	
Location	LATUR	Dept-ID Dealers TIN	27972175949P
URN No.	URN10022972848TR	BRN No.	CPAFAPHEX2
Period		Full Name of the Dealer	SMART RIU JDA LATUR
From	To		
01-04-2024	31-03-2025		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		6,700	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		0	
Amount Forfeited		0	
Deposit		0	
Total		6,700	
Payment Details		For use in Receiving Bank	
Name of Bank	STATE BANK OF INDIA	Bank CIN No.	00040572025041698175
Name of Branch		Date	16-04-2025
		Time	16:24:40 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.