



# INCOME TAX DEPARTMENT

Challan Form For Making Tax  
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

CRN 24121700123519 Challan Generated on 17-Dec-2024 Valid till 01-Jan-2025

ITNS No. : 281  
Name : S\*\*\*T R\*U J\*A L\*\*\*R  
e-mail ID : la\*\*\*\*\*@gmail.com  
Mobile No. : 73XXXXXX61

TAN NSKS33187A A.Y. 2025-26 F.Y. 2024-25 Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600

Nature of Payment : 92A

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 22,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 22,000
Total (In Words)		Rupees Twenty Two Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter  
Payment through : Cheque  
Drawn on Bank : Canara Bank

Branch Name : 775776 Cheque No./DD No. :  
Name of the person making payment : 18/12/24  
Signature of person making payment

Account Officer  
Nodal Officer  
Divisional Joint Director of Agriculture  
Regional Implementation Unit  
Latur Division, Latur  
SWART, Latur

### Taxpayer's Counterfoil

CRN 24121700123519 A.Y. 2025-26 TAN NSKS33187A  
Name S\*\*\*T R\*U J\*A L\*\*\*R Amount ₹ 22,000 Major Head Income Tax (Other than Companies) (0021)  
Minor Head Payment through ZAO Code  
TDS/TCS Payable by Taxpayer (200) Cheque 056600  
Drawn on Bank Canara Bank Nature of Payment 92A  
Branch Name : CIN : Date :  
Bank Reference Number Cheque No./DD No. :

DD MMM YYYY

Space for bank seal



(BRN):





Nov-24 Sat.

B. kolekae	15000
S. maharavae	7000
	<u>22000</u>

Model Officer  
Regional Implementation Unit  
(SMART) Latur  
Assistant Director of Agriculture  
Latur Division, Latur



SAM Hash		00000000000000001813		File Hash		00000000000019042530		Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> )									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
842149600005556		SMART RIU JDA LATUR				NA		QVXHVVYQC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2025		NSKS33187A	PNEWT317	24Q	Q3	Regular		2024-25	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
3	0	66000.00		66000.00		66000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		<b>Total (Rounded off) (₹) 59.00</b>	
6		6		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000019042530		Deductor's Copy	
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No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at [www.protean-tinpan.com](http://www.protean-tinpan.com) (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.