

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