

Amount and Tax Breakdown - Challan

Challan Details:

Challan No.	CH/2024/00045	Date	2024-06-15
Name	ABC Enterprises	GSTIN	27AAACB1234E1ZB
Address	Plot 19, Industrial Area, Mumbai, Maharashtra, 400001		

Amount & Tax Breakdown

Description	Amount (INR)
Basic Amount	â,¹ 50,000.00
CGST @ 9%	â,¹ 4,500.00
SGST @ 9%	â,¹ 4,500.00
Total Amount (Including Taxes)	â,¹ 59,000.00

Amount in words:

Fifty Nine Thousand Rupees Only

Important Notes:

- This document serves as a proof of payment or receipt for accounting purposes.
- Ensure all GST rates and tax calculations are correct before making payment.
- Any discrepancy in amount or tax must be reported immediately.
- Challan should be preserved for future reference and audit requirements.
- Tax amounts are rounded off as per applicable rules and regulations.