


**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR****GST****Oct-23**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Indofil Industries	RTGS	III-122	3728/20.10.2023	Chilli	Mumbai	27AABCI4568D1ZM	540000	97200			637200
2	M/s Sygenta India Limited	NEFT	SPID+ACET 54 WG, PLN+EMASC, Voliam Targo 63 SC	3728/20.10.2023	Soybean, Redgram, Tomat o, Cotton Wheat, Greengram Sugarcane, Sorghum, Mustard, Onion Garlic Banana	Pune	27AAECS9424P2ZM	4136492	744568			4881060
3	M/s FMC India Pvt. Ltd.	NEFT	FIN2301	3728/20.10.2023	Blackgram, Redgram, Soybean, Chilli	Mumbai	27AAACF4579N3Z0	600000	108000			708000
4	M/s HF Services	NEFT	Bio-stimulants	3728/20.10.2023	Potato	New Delhi	070AGGPM5174K2Z0	150000	27000			177000
5	M/s Rainbow Agrosience Pvt. Ltd.	NEFT	Famoxadone 16.6%+Cymoxanil 22.1% SC	3728/20.10.2023	Potato	Ahmedabad	24AAGCR5936B1ZK	180000	32400			212400
<b>Total</b>								<b>5606492</b>	<b>1009168</b>			<b>6615660</b>

  
Comptroller  
R.V.S.K.V.V., Gwalior



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

CPIN: 23112300085837

Challan Generated on : 20/11/2023 15:46:23

Expiry Date : 05/12/2023

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

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)	-	-	-	-	-	-	
	IGST(0008)	1009168	-	-	-	-	100916	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	1009168	0	0	0	0	100916	
Madhya Pradesh	SGST(0006)	-	-	-	-	-	-	
Total Amount								100916
Total Amount (in words)								Rupees Ten Lakhs Nine Thousand One hundred Sixty-Eight Onl

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23112300085837
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1009168

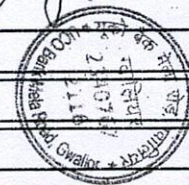
Note: Charges to be separately paid by the person making payment.

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 : 05/12/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 1009168 (Rupees in words )Rupees Ten Lakhs Nine Thousand One hundred Sixty-Eight Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23112300085837
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1009168

.....**Comptroller**.....

**R.V.S.K.V.V., Gwalior** Signature

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.

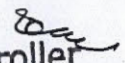


**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR**

**GST**

**Nov-23**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Corteva Agriscience Seed	NEFT	Hybrid 4205A252	4251/23.11.2023	Mustard	Hyderabad	36AACCP3920F1ZP	150000	27000			177000
2	M/s Privi Life Science	RTGS	Amply5, Privid WSL, Privid Granules, Geoxol WSL, Mycoxol granules	4251/23.11.2023	Tomato, Mustard, Potato, Wheat, Chilli	Navi Mumbai	27AAACP2657F1ZI	1235592	222408			1458000
3	M/s DCM Shriram Limited	NEFT	BRL-1 Trail	4251/23.11.2023	Cotton	Hyderabad	36AAACD0097R1Z8	555424	99976			655400
4	M/s Ingene India Pvt. Ltd.	NEFT	POTLI MIRACLE	4251/23.11.2023	Tomato	Mumbai	27AACCG6414F1ZU	150000	27000			177000
5	M/s IIL Biologicals Limited	000209/ 30.10.2023	Genius (Biostimula)	4251/23.11.2023	Grapes	Delhi	07AAGCI77672B1ZK	150000	27000			177000
6	M/s DCM Shriram Limited	506932/ 13.10.2023	Shriram Super 5-SR-05, Shriram Super 3-SR-72,	4397/30.11.2023	Wheat	Gurugram	06AAAD0097R5Z7	300000	54000			354000
<b>Total</b>								<b>2541016</b>	<b>457384</b>			<b>2998400</b>

  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**



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

CPIN: 23122300020916

Challan Generated on : 11/12/2023 18:31:01

Expiry Date : 26/12/2023

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXXX Madhya Pradesh,474002

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)	228692	-	-	-	-	228692
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	228692	0	0	0	0	228692
Madhya Pradesh	SGST(0006)	228692	-	-	-	-	228692
Total Amount		457384					
Total Amount (in words)		Rupees Four Lakhs Fifty-Seven Thousand Three hundred Eighty-Four Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23122300020916
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	457384

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)	

*Rajmata*  
2340777



**GOODS AND SERVICES TAX**

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

(Valid Till Date : 26/12/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 457384 (Rupees in words) Rupees Four Lakhs Fifty-Seven Thousand Three hundred Eighty-Four Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23122300020916
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTMPT
Amount	457384

.....  
Comptroller Signature  
R.V.S.K.V.V., Gwalior

Date:

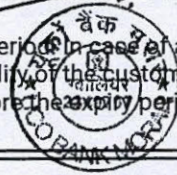
**FOR BANK'S USAGE**

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 :**

- 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
- 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.

*[Handwritten Signature]*



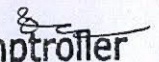


**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR**

**GST**

**Dec-23**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s ICL Management	TDS Certificate	Biostimulant	5091/05.01.2024	Tomato, Soybean, Maize	Pune	06AACCI5527P1Z7	38136	6864			45000
2	M/s Best Crop Science LLP	RTGS	RONFEN	5091/05.01.2024	Chilli	New Delhi	09AAPFB4283M1ZS	360000	64800			424800
3	M/s Indofil Industries	NEFT	III-222	5091/05.01.2024	Chilli	Mumbai	27AABCI4568D1ZM	480000	86400			566400
4	M/s Nichion India Pvt Ltd.	NEFT	NIF 2201 SC, Pyraziflumid	5091/05.01.2024	Okra, Chilli, Grapes	Hyderabad	36AAECV6642E1ZA	988476	177926			1166402
5	M/s Insecticides India Limited	RTGS	IZUKI, NC 3B6B	5091/05.01.2024	Grapes	Delhi	07AAACI3076P2Z6	600000	108000			708000
6	M/s BASF India Limited	NEFT	Xemimum+F500 ST-Flux-apyroxad21%	5091/05.01.2024	Potato	Navi Mumbai	27AAACB4599E1ZL	100000	32400			212400
7	M/s Mahadhan Agritech Limited	NEFT	Biostimulant	5091/05.01.2024	Tomato	Mundhwa	27AACAS046P2ZC	180000	32400			212400
8	M/s JU Agriscience Pvt. Ltd.	NEFT	Flumioxazin 50% SC	5091/05.01.2024	Wheat	NOIDA	09AAAC0096L1ZC	600000	108000			708000
<b>Total</b>								<b>3426612</b>	<b>616790</b>			<b>4043402</b>

  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**



FORM GST PMT -00 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

CPIN: 24012300100020

Challan Generated on : 18/01/2024 16:50:48

Expiry Date : 02/02/2024

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

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)	-	-	-	-	-	-	
	IGST(0008)	616790	-	-	-	-	616790	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	616790	0	0	0	0	616790	
Madhya Pradesh	SGST(0006)	-	-	-	-	-	-	
Total Amount								616790
Total Amount (in words)								Rupees Six Lakhs Sixteen Thousand Seven hundred Ninety Only

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24012300100020
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	616790

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 : 02/02/2024)

I hereby authorize UCO BANK to remit an Amount of Rs 616790 (Rupees in words )Rupees Six Lakhs Sixteen Thousand Seven hundred Ninety Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	24012300100020
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	616790

(.....**Comptroller**.....)  
 Signature  
**R.V.S.K.V.V., Gwalior**

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.



**GST  
Dec-22**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Dhanuka Agritech Ltd.	TDS Certificate Form 16A	caldan sp, sheathmar, godiwa super, lustre,dhanpreet,EM-1,Omite, Nissodium	4969/29.12.2022	Paddy,Cotton, Chilli	Gurgaon	07AAAD0105G2ZE	119492	21508			141000
2	M/s Sulphur Mills Ltd.	NEFT	TZ-708, T-90	4969/29.12.2022	Maize, Soybean	Bharuch	24AABCS8736K1Z1	360000	64800			424800
3	M/s Sulphur Mills Ltd.	NEFT	Thiophanate	4969/29.12.2022	Chilli	Bharuch	24AABCS8736K1Z1	150000	27000			177000
4	M/s BASF India Ltd	NEFT	Afidopyropene, Fluxapyroxad21	4969/29.12.2022	Black gram, green gram potato	Navi Mumbai	27AAACB4599E1ZL	630000	113400			743400
5	M/s Bayer Cropsience Ltd.	530177/24.11.22	Trifloxystobin, Fluopyram 250, fluopicolide62.5,Fluopyram 200	4969/29.12.2022	Chilli, Cucumber	Indore	23AAACB9651K1ZL	1380000		124200	124200	1628400
6	M/s Bayer Cropsience Ltd.	530098/14.11.22	Propineb 70% WP	4969/29.12.2022	Potato	Indore	23AAACB9651K1ZL	600000		54000	54000	708000
7	M/s Shrisiddhi Agri Pvt. Ltd.	NEFT	Blakgold,Power house,Pratham, Farm Gold, Has, Sannidh GR	4969/29.12.2022	Wheat, Bengal Gram, Mustard, Potato, Vegetable, Onion	Indore	23AANCS4981Q1ZG	900000		81000	81000	1062000
8	M/s Panshibao, Wang Pvt. Ltd	NEFT	DAMAN, SELEO, Okeoo-10, BIO R 303,DSW, DAMAN A 47, DAMMATTI	4969/29.12.2022	Chilli,Potato	Banglore	29AABCP6760C1ZF	961016	172984			1134000
9	M/s Insecticide India Ltd.	050293/01.12.2022	hexaconazole, kasugamycin, Diafenthuron, fluxametamide, cyenopyrafen, Sodium para,Thiocyclam	4969/29.12.2022	Paddy, Chilli, Cabbage, Tomato	Delhi	07AAACI3076P2Z6	1800000	324000			2124000
<b>Total</b>								<b>6900508</b>	<b>723692</b>	<b>259200</b>	<b>259200</b>	<b>8142600</b>

*R.V.S.K.V.V.*  
Comptroller  
R.V.S.K.V.V., Gwalior



**GOODS AND SERVICES TAX**

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

(Valid Till Date : 25/01/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 1242092 (Rupees in words )Rupees Twelve Lakhs Fourty-Two Thousand Ninety-Two Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23012300027761
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1242092

.....  
 Comptroller  
 Signature  
 R.V.S.K.V.V., Gwalior

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.



Form GSI PM1 -06 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

23012300027761

Challan Generated on : 10/01/2023 16:12:28

Expiry Date : 25/01/2023

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

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)	259200	-	-	-	-	259200
	IGST(0008)	723692	-	-	-	-	723692
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	982892	0	0	0	0	982892
Madhya Pradesh	SGST(0006)	259200	-	-	-	-	259200
Total Amount		1242092					
Total Amount (in words)		Rupees Twelve Lakhs Forty-Two Thousand Ninety-Two Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23012300027761
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	1242092

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)	





GST												
Jan-23												
S. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Ajit Seeds Pvt. Ltd.	NEFT	ACH-900-2	5362/24.01.2023	Cotton	Aurangabad	24AACCA3455G1Z1	250000	45000			295000
2	M/s PI Industries Ltd.	RTGS	Biovita L, Biovita GR, Humesol	5362/24.01.2023	Wheat, Bengal gram, Potato, Onion	Gurgaon	06AABCP2183M1Z9	600000	108000			708000
3	M/s Sumitomo Chemicals India Pvt.	NEFT	Ingrain 2 (Abscisic acid 8.8%+Malic acid 87.3%w/w SG)	5362/24.01.2023	Wheat	Mumbai	27AAECS3750L2Z1	300000	54000			354000
4	M/s Dinkal Agro Product Pvt.	RTGS	Amino mix wsp	5362/24.01.2023	Soybean, Chilli	Ahmedabad	24AAACD7618L1ZK	274576	49424			324000
5	M/s PI Industries Ltd.	RTGS	Metaldhyde 2.5% Pellet	5362/24.01.2023	Cabbage	Gurgaon	06AABCP2183M1Z9	167796	30204			198000
6	M/s Sygenta India Ltd.	NEFT	Cruiser 35 FS, Fusilade	5047/05.01.2023	Sorghum, Mustard, Onion, Garlic	Pune	27AAECS9424P2ZM	900000	162000			1062000
7	M/s Sygenta India Ltd.	NEFT	Vrridhi, Volium Flexi 300 w/v SC	5047/05.01.2023	Tomato, Banana	Pune	27AAECS9424P2ZM	420000	75600			495600
8	M/s BASF India Ltd.	NEFT	BAS 440 01 I, BAS 550 01 I	5047/05.01.2023	Mustard	Navi Mumbai	27AAACB4599E1ZL	360000	64800			424800
9	M/s Biostadt India Ltd.	NEFT	Roko(Thlophanatemethyl 70% WP)	5047/05.01.2023	Mango	Mumbai	27AAACB1030G1Z3	300000	54000			354000
10	M/s Coromandel International	RTGS	Pymetrozine, Phenthoate, Propiconazole, Acephate, Mancozeb, Pipronil, Hexythiazox, Emamectin, Profenophos	5047/05.01.2023	Rice, Tomato, Chilli, Potato, Redgram, Cotton	Secunderabad	36AAACC7852K1ZE	2200000	396000			2596000
8	M/s Indofil Industries Ltd.	NEFT	Seaweed Extract Granules & Liquid, Impression	5047/05.01.2023	Cotton, Cumin	Mumbai	27AABCI4568D1ZM	830000	149400			979400
<b>Total</b>								<b>6602372</b>	<b>1188428</b>			<b>7790800</b>

  
 Comptroller  
 R.V.S.K.V.V., Gwalior



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

CPIN: 23022300024446

Challan Generated on : 09/02/2023 14:44:00

Expiry Date : 24/02/2023

**Details of Taxpayer**

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name (Legal): RAJMATA VIJAYARAJE  
SINDIA IGSHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

**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)	-	-	-	-	-	-
	IGST(0008)	1188427	-	-	-	-	1188427
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1188427	0	0	0	0	1188427
Madhya Pradesh	SGST(0006)	-	-	-	-	-	-
<b>Total Amount</b>							<b>1188427</b>
<b>Total Amount (in words)</b>		<b>Rupees Eleven Lakhs Eighty-Eight Thousand Four hundred Twenty-Seven Only</b>					

**Mode of Payment**

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

**NEFT/RTGS**

Remitting Bank	UCQ BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23022300024446
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1188427

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 : 24/02/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 1188427 (Rupees in words )Rupees Eleven Lakhs Eighty-Eight Thousand Four hundred Twenty-Seven Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23022300024446
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1188427

(.....) **Comptroller**  
Signature  
R.V.S.K.V.V. Gwalior

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.



**GST  
Feb-23**

Sl. NO	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Shri Shiddhi Agri Pvt. Ltd.	NEFT	Bhujyme GR	5478/02.02.23	Sugercane	Indore	23AANC54981Q1Z	250000		22500	22500	295000
2	M/s Katra Fertilizer & Chemi.	NEFT	Brioringa	5478/02.02.23	Chilli	Indore	23AAAFCK5451P1Z7	137200		12356	12356	162000
3	M/s Nath Bio-Genes Ltd.	NEFT	WIN-CHI-WIN	5803/22.02.23	Vegetable Crop	Arangabad	27AABCN7978E1Z3	90000	16300			106200
4	M/s Pensi-Bao Wang Pvt. Ltd.	RTGS	DAMAN Gold 5	5803/22.02.23	Chilli	Bangalore	29AABCP6760C1ZF	137200	14712			162000
5	M/s National Innovation India	NEFT	Riyawan Silver	5803/22.02.23	Garlic	Gandhinagar	24AAATN3637Q1Z6	137200	14712			162000
6	M/s I&B Seeds Pvt. Ltd.	RTGS	Anand, CH-66, BH-21, Black Queen	5803/22.02.23	Tomato,Chilli, Bhindi, Watermelon	Bangalore	39AADC16256N1ZY	549152	98040			648000
7	M/s Sunrise Agritech Pvt. Ltd.	NEFT	Hybrid SM 26	5803/22.02.23	Maize	Hyderabad	36AAOC54791H1ZR	150000	27000			177000
8	M/s Privi Lifesciences Pvt. Ltd.	NEFT	Silixol granules	5871/28.02.23	Wheat	Navi Mumbai	27AAACP2657F1ZI	150000	27000			177000
							<b>Total</b>	<b>1601016</b>	<b>110472</b>	<b>34856</b>	<b>34856</b>	<b>1889200</b>

*R.V.S.K.V.V.*  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**



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

CPIN: 23032300021393

Challan Generated on : 11/03/2023 16:43:53

Expiry Date : 26/03/2023

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXXX Madhya Pradesh,474002

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)	34856	-	-	-	-	34856
	IGST(0008)	218472	-	-	-	-	218472
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	253328	0	0	0	0	253328
Madhya Pradesh	SGST(0006)	34856	-	-	-	-	34856
Total Amount		288184					
Total Amount (in words)		Rupees Two Lakhs Eighty-Eight Thousand One hundred Eighty-Four Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23032300021393
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	288184

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	
Date	
Payment Date	
Bank Code No.	
For Deposit To	



**GOODS AND SERVICES TAX**

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

(Valid Till Date : 26/03/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 288184 (Rupees in words )Rupees Two Lakhs Eighty-Eight Thousand One hundred Eighty-Four Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23032300021393
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	288184

(.....)

**Comptroller**  
Signature

R.V.S.K.V.V., Gwalior

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.



**GST  
Mar-23**

Sl. No.	ORGANISATION NAME	DD. NO. / DATE	Product name	Bill Date	Crop name	State	Party GST No.	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Rainbow Agrosience Pvt. Ltd.	NEFT	Famoxadone 16.6%+Cymoxamil 22.1% SC	6298/27.03.2023	Potato	Ahmedabad	24AAGCR5936R12E	180000	32400			212400
2	M/s SML Limited	NEFT	FA-17	6298/27.03.2023	Okra	Panoli	24AABCS8730R12E	300000	54000			354000
3	M/s Bayer Cropsience Ltd.	530806/28.02.2023	Artist	6298/27.03.2023	Potato	Indore	23AAACB9651K12E	270000	48600			318600
4	M/s JIVAGRO Limited	NEFT	Slapton L	6329/31.03.2023	Potato	Mumbai	27AABEJ7119A12V	150000	27000			177000
5	M/s Corteva Agriscience Seed Pvt. Ltd.	NEFT	45s42 CL	6376/31.03.2023	Mustard	Hyderabad	36AACCP3920P12P	300000	54000			354000
6	M/s Penshi-bao Wang Pvt. Ltd.	TDS Certificate Form No. 16A		6376/31.03.2023		Banglore	29AABCP6760C12E		16017			
							<b>Total</b>	<b>1200000</b>	<b>232017</b>			<b>1416000</b>

Comptroller  
R.V.S.K.V.V., Gwalior



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

CPIN: 23042300014374

Challan Generated on : 08/04/2023 17:04:26

Expiry Date : 23/04/2023

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

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)	24300	-	-	-	-	24300
	IGST(0008)	183418	-	-	-	-	183418
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	207718	0	0	0	0	207718
Madhya Pradesh	SGST(0006)	24300	-	-	-	-	24300
Total Amount		232018					
Total Amount (in words)		Rupees Two Lakhs Thirty-Two Thousand Eightteen Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23042300014374
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	232018

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 : 23/04/2023)

I hereby authorize UCO BANK to remit an Amount of Rs 232018 (Rupees in words )Rupees Two Lakhs Thirty-Two Thousand Eightteen Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23042300014374
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSPMT
Amount	232018

.....**Comptroller**.....

**R.V.S.K.V.V., Gwalior** Signature

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.





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR**

**GST**

**Apr-21**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	Coromandel International Limited	NEFT	152/22.04.2021	Indore	23AAACC7852K1ZL	112372		10114	10114	132600
2	ISK Bioscience India Pvt. Ltd.	NEFT	152/22.04.2021	New Delhi	07AADC17914B1ZU	270000	48600			318600
<b>Total</b>						<b>382372</b>	<b>48600</b>	<b>10114</b>	<b>10114</b>	<b>451200</b>

*S*  
Comptroller

R.V.S.K.V.V., GWALIOR



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

CPIN: 21052300014553

Challan Generated on: 10/05/2021 12:12:16

Expiry Date: 25/05/2021

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address: XXXXXXXXXXXX Madhya Pradesh,474002

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)	10114	-	-	-	-	10114
	IGST(0008)	48600	-	-	-	-	48600
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	58714	0	0	0	0	58714
Madhya Pradesh	SGST(0006)	10114	-	-	-	-	10114
Total Amount							68828
Total Amount (in words)							Rupees Sixty-Eight Thousand Eight hundred Twenty-Eight Only

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21052300014553
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	68828

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)	

*[Handwritten signature and stamp]*



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR**

**GST**

**Nov-21**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s FMC India Pvt. Ltd.	NEFT	3524/29.11.2021	Chickpea Onion Maize Tomato	Bhopal	23AAACF4579N1ZA	720000		64800	64800	849600
2	DCM Shriram Limited	506102/27.10.21 506103/27.10.21	3524/29.11.2021	Wheat Wheat	Bhopal	23AAACD0097R1ZF	450000		40500	40500	531000
3	Bayer Cropsience Pvt. Ltd.	511676/2.10.21	3524/29.11.2021	Pomegranate Chilli	Indore	23AAACB9651K1ZL	446000		40140	40140	526280
4	Shri Shiddhi Agri Chem Pvt.	NEFT	3524/29.11.2021	Wheat Bengal Gram Mustard Potato Vegetable Onion Sugarcane	Indore	23AANCS4981Q1ZG	730850		65776	65776	862402
5	Biostadt India Limited	NEFT	3524/29.11.2021	Tomato Chilli	Mumbai	27AACCB1830G1Z3	270000	48600			318600
6	M/s JIVAGRO Limited	NEFT	3524/29.11.2021	Onion Chilli	Mumbai	27AAECJ7119A1ZV	180000	32400			212400
7	India Farmers Fertilizer Ltd.	NEFT	3524/29.11.2021	Mustard Chickpea	Bhopal	23AAAAI0050M1Z3	360000		32400	32400	424800
8	Corteva Agriscience Seed Pvt. Ltd.	NEFT	3524/29.11.2021	Mustard	Hyderabad	36AACCP3920F1ZP	180000	32400			212400
9	Isha Agro India Ltd.	NEFT	3524/29.11.2021	Opium Poppy	Puna	27ARFPD0154L1ZY	90000	16200			106200
<b>Total</b>							<b>3426850</b>	<b>129600</b>	<b>243616</b>	<b>243616</b>	<b>4043682</b>

Comptroller  
R.V.S.K.V.V., Gwalior



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

CPIN: 21122300010598      Challan Generated on : 06/12/2021 13:12:27      Expiry Date : 21/12/2021

**Details of Taxpayer**

GSTIN: 23AAALR0352A1ZR      E-mail Id: pXXXXXXXXXX@XXXXXXXXXXin      Mobile No.: 9XXXXX6629  
Name(Legal): RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA      Address : XXXXXXXXXXX Madhya Pradesh,474002

**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)	243616	-	-	-	-	243616	
	IGST(0008)	129600	-	-	-	-	129600	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	373216	0	0	0	0	373216	
Madhya Pradesh	SGST(0006)	243616	-	-	-	-	243616	
Total Amount								616832
Total Amount (in words)								Rupees Six Lakhs Sixteen Thousand Eight hundred Thirty-Two Only

**Mode of Payment**

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

**NEFT/RTGS**

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21122300010598
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	616832

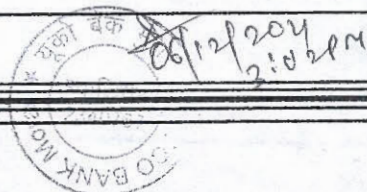
Note: Charges to be separately paid by the person making payment.

**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)	





# RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

GST

Dec-21

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s ADAMA India Pvt. Ltd.	NEFT	3967/20.12.2021	Cotton Soybean	Hyderabad	36AA8CM8797N1ZJ	210000	37800			247800
2	Sygenta India Limited	NEFT	3967/20.12.2021	Wheat	Pune	27AAECS9424P1ZN	90000	16200			106200
3	M/s Rainbow Agrosience Pvt. Ltd.	NEFT	3967/20.12.2021	Wheat	Ahmedabad	24AAGCR5936B1ZK	720000	129600			849600
4	M/s Farmsons Agri. Solotions	NEFT	3967/20.12.2021	Chilli	Nashik	27AACCF2608N1ZI	360000	64800			424800
<b>Total</b>							<b>1380000</b>	<b>248400</b>			<b>1628400</b>

  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**

...testing trial at different centre. V.V. has proposed that Rs. 690000/- has been  
 concerned Dean PC given as above column no. (7) for conducting trials; an amount of Rs. 690000/- may  
 be sanctioned under existing budgetary provision.



## GOODS AND SERVICES TAX

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

(Valid Till Date : 19/01/2022)

I hereby authorize UCC BANK to remit an Amount of Rs 248400 (Rupees in words )Rupees Two Lakhs Forty-Eight Thousand Four hundred Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

## DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

## DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	22012300004899
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	248400

(.....)  
 Computer  
 Signature

R.V.S.K.V.V., Gwalior

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.

01/01/2022  
 1:55 PM





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR****GST****Jan-22**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Prabhugopal agri product Pvt. Ltd.	RTGS	4531/21.01.2022	Wheat	Indore	23AAHCP9485G1Z1	180000		16200	16200	212400
2	M/s Bayer Cropscience Limited	516532/13.12.21 516531/13.12.21	4531/21.01.2022	Okra, Cucumber, cumin, Chickpea, Potato	Thane	23AAACB9651K1ZL	630000	113400			743400
3	M/s InGene India Pvt. Ltd.	NEFT	4531/21.01.2022	Patato	Mumbai	27AACCG6414F1ZU	90000	16200			106200
4	M/s Coromandel International Limited	NEFT	4648/28.01.2022	Grapes, Cotton, Chilli, Potato, Cotton, Paddy, Tomato	Indore	36AAACC7852K1ZE	1237818	222807			1460625
<b>Total</b>							<b>2137818</b>	<b>352407</b>	<b>16200</b>	<b>16200</b>	<b>2522625</b>

*See*  
Comptroller  
R.V.S.K.V.V., Gwalior  
*R.V.*



**GOODS AND SERVICES TAX**

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

(Valid Till Date : 19/02/2022)

I hereby authorize UCO BANK to remit an Amount of Rs 384807 (Rupees in words )Rupees Three Lakhs Eighty-Four Thousand Eight hundred Seven Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	22022300011363
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	384807

.....**Comptroller**.....

R.V.S.K.V.V. **Signature**

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.

  
 08/02/2022  
 4:02 PM




# RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

GST

Mar-22

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	Crop name	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s JIVAGRO Limited	NEFT	5749/28.03.2022	Chilli,Potato	Mumbai	27AAECJ7119A1ZV	300000	54000			354000
2	PI Industries Ltd.	NEFT	5749/28.03.2022	Cabbage, Chilli	Gurgaon	06AABCP2183M1Z9	720000	129600			849600
3	India Pesticides Limited	NEFT	5749/28.03.2022	Wheat	New Delhi	07AAACI3591D2ZR	90000	16200			106200
4	M/s Best Crop Science	NEFT	5749/28.03.2022	Soybean	New Delhi	09AAPFB4283M1ZS	90000	16200			106200
5	Bayer Crop Science Ltd.	521949/03.03.22	5749/28.03.2022	Potato	Indore	23AAACB9651K1ZL	360000		32400	32400	424800
6	Coromandel International Ltd.	NEFT	5749/28.03.2022	Cotton	Secunderabad	36AAACC7852K1ZE	162712	29288			192000
7	M/s FMC India Pvt. Ltd.	NEFT	5749/28.03.2022	Soybean, Chilli, Cotton, Cotton	Bhopal	23AAACF4579N1ZA	536390		48275	48275	632940
<b>Total</b>							<b>2259102</b>	<b>245288</b>	<b>80675</b>	<b>80675</b>	<b>2665740</b>

  
**Comptroller**  
 R.V.S.K.V.V., Gwalior



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

042300008551

Challan Generated on : 05/04/2022 15:35:07

Expiry Date : 20/04/2022

Details of Taxpayer

IN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,474002

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)	80675	-	-	-	-	80675
	IGST(0008)	245288	-	-	-	-	245288
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	325963	0	0	0	0	325963
Madhya Pradesh	SGST(0006)	80675	-	-	-	-	80675
Total Amount		406638					
Total Amount (in words)		Rupees-Four Lakhs Six Thousand Six hundred Thirty-Eight Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	22042300008551
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	406638

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)	







## RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

GST

Jan-21

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s NACL Industries Ltd.	926573/04.12.2020 926650/08.12.2020	4959/06.01.2021	Hyderabad	36AAACN6932H1ZF	90000	16200			106200
2	M/s Bayer Crop science Ltd.	497660/11.12.2020	4959/06.01.2021	Indore	23AAACB9651K1ZL	270000		24300	24300	318600
3	M/s Coromandel International Ltd.	RTGS	4449/15.01.2021	Secunderabad	36AAACC7852K1ZE	561864	101136			663000
4	M/s DCM Shriram Ltd.	507586/20.11.2020	4568/21.01.2021	Hyderabad	36AAACD0097R1Z8	120000	21600			141600
Total						1041864	138936	24300	24300	1229400

Comptroller

@ R.V.S.K.V.V., Gwalior



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

PIN: 21022300009782

Challan Generated on : 03/02/2021 15:04:26

Expiry Date : 18/02/2021

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXX@XXXXXXXXX.in

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
CINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXX Madhya Pradesh,474002

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)	24300	-	-	-	-	24300
	IGST(0008)	138936	-	-	-	-	138936
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	163236	0	0	0	0	163236
Madhya Pradesh	SGST(0006)	24300	-	-	-	-	24300
Total Amount							187536
Total Amount (in words)		Rupees One Lakhs Eighty-Seven Thousand Five hundred Thirty-Six Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21022300009782
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBISOGSTPMT
Amount	187536

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)	0-702/12/21



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR**

**GST**

**Feb-21**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Anupam Rasayan India Ltd.	NEFT	5146/19.02.2021	Surat	24AAECA4575D1ZY	84280	15170			99450
2	M/s Solar Agrotech Pvt. Ltd.	NEFT	5146/19.02.2021	Rajkot	24AADCS0270L1ZG	120000	21600			141600
3	M/s Bayer Cropscience Limited	500280/02.02.2021	5146/19.02.2021	indore	23AAACB9651K1ZL	180000		16200	16200	212400
4	M/s Krishi Rasayan Exports Pvt. Ltd.	NEFT	5146/19.02.2021	New Delhi	07AACCK4124G1ZV	540000	97200			637200
5	M/s Sulphur Mills Ltd.	NEFT	5250/25.02.2021	Mumbai	27AABCS8736K1ZV	720000	129600			849600
<b>Total</b>						<b>1644280</b>	<b>263570</b>	<b>16200</b>	<b>16200</b>	<b>1940250</b>


*Back ground*

*Cotton*

*Okra*

*Tomato*

*Cucumbers*

  
**Comptroller**  
*R.V.S.K.V.V., Gwalior*



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

CPIN: 21032300033521

Challan Generated on : 11/03/2021 13:14:42

Expiry Date : 26/03/2021

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id: pXXXXXXXXXX@XXXXXXXXXin

Mobile No.: 9XXXXX6629

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXX Madhya Pradesh,474002

Reason For Challan

Reason: Monthly payment for quarterly return (self-assessed) Financial Year: 2020-21

Period: February

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	16200	-	-	-	-	16200
	IGST(0008)	263570	-	-	-	-	263570
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	279770	0	0	0	0	279770
Madhya Pradesh	SGST(0006)	16200	-	-	-	-	16200
Total Amount		295970					
Total Amount (in words)		Rupees Two Lakhs Ninety-Five Thousand Nine hundred Seventy Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21032300033521
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	295970

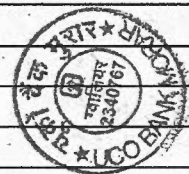
Note: Charges to be separately paid by the person making payment.

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 : 26/03/2021)

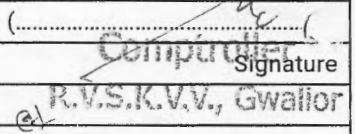
I hereby authorize UCO BANK to remit an Amount of Rs 295970 (Rupees in words) Rupees Two Lakhs Ninety-Five Thousand Nine hundred Seventy Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21032300033521
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	295970


  
 Signature  
 R.V.S.K.V.V., Gwalior

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.



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12

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

GST

Mar-21

Wheat

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Monarchy Agrotech Pvt. Ltd.	NEFT	5739/23.03.2021	Indore	23AALCM0049B1Z0	90000		8100	8100	106200
Total						90000		8100	8100	106200

Comptroller  
R.V.S.K.V.V., Gwalior



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

CPIN: 21042300036742      Challan Generated on : 14/04/2021 17:51:03      Expiry Date : 29/04/2021

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR      E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXXin      Mobile No.: 9XXXXX6629  
Name(Legal): RAJMATA VIJAYARAJE      Address : XXXXXXXXXX Madhya Pradesh,474002  
SCINDIA KRISHI VISHWAVIDYALAYA

Reason For Challan

Reason: Any other payment

Details of Deposit (A) Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	8100	-	-	-	-	8100
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8100	0	0	0	0	8100
Madhya Pradesh	SGST(0006)	8100	-	-	-	-	8100
Total Amount							16200
Total Amount (in words)							Rupees Sixteen Thousand Two hundred Only

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21042300036742
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	16200

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)	

2/c



**GOODS AND SERVICES TAX**

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

(Valid Till Date: 29/04/2021)

I hereby authorize UCO BANK to remit an Amount of Rs 16200 (Rupees in words) Rupees Sixteen Thousand Two hundred Only through  NEFT  RTGS as per details given below:  
 Cheque  Debit my/our Account.

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21042300036742
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	16200

Comptroller  
**R.V.S.K.V.V., Gwalior**  
Signature

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.




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RAJMATA VIJYARAJE SCINDIA KRISHI UNIVERSITY, Gwalior

GST

Oct-19

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	Insecticides India Limited	031490/03.10.19 031491/03.10.19	4063/21.10.19	Delhi	07AAACI3076P2Z6	360000	64800			424800
2	Rainbow Agrosience Pvt. Ltd.	NEFT	4063/21.10.19	Ahmedabad	24AAGCR5936B1ZK	540000	97200			637200
Total						900000	162000			1062000

  
Comptroller  
R.V.S.K.V.V., GWALIOR



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

19112300019493

Challan Generated on : 06/11/2019  
11:28:30

Expiry Date : 21/11/2019

**Details of Taxpayer**

GSTIN: 23AAALR0352A1ZR

E-mail Id:  
cXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXXX8211

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,  
474002

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	162000	-	-	-	-	162000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	162000	0	0	0	0	162000
Madhya Pradesh	SGST(0005)	-	-	-	-	-	-
<b>Total Amount</b>		<b>162000</b>					
<b>Total Amount (in words)</b>		<b>Rupees One Lakhs Sixty-Two Thousand Only</b>					

**Mode of Payment**

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

**NEFT/RTGS**

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	19112300019493
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	162000

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	



06/11/19



8

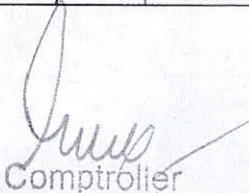
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**RAJMATA VIJYARAJE SCINDIA KRISHI UNIVERSITY, Gwalior**

**GST**

**Nov-19**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s NACL Insecticides Limited	923458/21.09.19 031491/03.10.19	5308/11.11.19	Hyderabad	36AAACN6932H1ZF	120000	21600			141600
2	M/s Krishi Rasayan Exports Pvt. Ltd.	NEFT	5308/11.11.19	New delhi	07AACCK4124G1ZV	270000	48600			318600
3	M/s Novozymes South Asia Pvt. Ltd.	195585/31.10.19 195584/25.10.19	5671/27.11.19	Banglore	29AAACN7030Q1Z0	1080000	194400			1274400
4	Biostadt India Ltd.	0015B3/11.11.19	5671/27.11.19	Mumbai	27AACCB81830G1Z3	50000	9000			59000
5	M/s Bayer Bioscience Pvt. Ltd.	489302/05.11.19	5671/27.11.19	Agra	36AAACP3459M1Z2	180000	32400			212400
<b>Total</b>						<b>1700000</b>	<b>306000</b>			<b>2006000</b>

  
Comptrolier  
R.V.S.K.V.V., GWALIOR



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

CPIN: 19122300008751      Challan Generated on : 03/12/2019      Expiry Date : 18/12/2019  
13:26:07

**Details of Taxpayer**

GSTIN: 23AAALR0352A1ZR      E-mail Id: pXXXXXXXXXX@XXXXXXXXXin      Mobile No.: 9XXXXX6629  
Name(Legal): RAJMATA      Address : XXXXXXXXXX Madhya Pradesh,474002  
VIJAYARAJE SCINDIA KRISHI  
VISHWAVIDYALAYA

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	306000	-	-	-	-	306000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	306000	0	0	0	0	306000
Madhya Pradesh	SGST(0006)	-	-	-	-	-	-
<b>Total Amount</b>							306000
<b>Total Amount (in words)</b>							Rupees Three Lakhs Six Thousand Only

**Mode of Payment**

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

**NEFT/RTGS**

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	19122300008751
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	306000

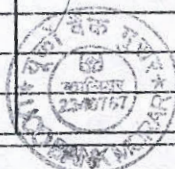
Note: Charges to be separately paid by the person making payment.

**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 : 18/12/2019)

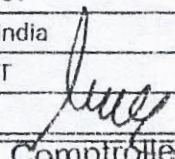
I hereby authorize UCO BANK to remit an Amount of Rs 306000 (Rupees in words )Rupees Three Lakhs Six Thousand Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	19122300008751
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSPMT
Amount	306000

  
 (.....) **Comptroller**  
 R.V.S.K.V.V., Gwalior  
 Signature

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.



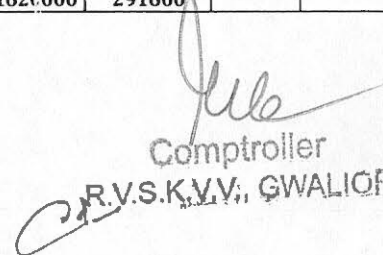
**RAJMATA VIJYARAJE SCINDIA KRISHI UNIVERSITY, Gwalior**

**GST**

**Dec-19**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/S Meenakshi Agro Chemicals	505890/25.11.19 505893/25.11.19 505889/25.11.19 505891/25.11.19 505892/25.11.19 505895/25.11.19 505894/25.11.19	5945/16.12.19	Hyderabad	36AAKFM1559N1ZQ	1260000	226800			1486800
2	M/s BASF India Ltd. Mumbai	168224/15.11.19	5945/16.12.19	Navi Mumbai	27AAACB4599E1ZL	90000	16200			106200
3	M/s Monsoon Crop Sc.	NEFT	5945/16.12.19	Indore	23ABJFM0620JIZK	90000	16200			106200
4	M/S Prabhu Gopal Agri Product Pvt. Ltd.	RTGS	5945/16.12.19	Indore	23AAHCP9485G1Z1	180000	32400			212400
<b>Total</b>						<b>1620000</b>	<b>291600</b>			<b>1911600</b>

Mustard, Pome  
Mustard, Pome  
Tomato  
Sunflower  
wheat  
wheat  
wheat

  
 Comptroller  
 R.V.S.K.V.V., GWALIOR



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

CPIN: 20012300011358

Challan Generated on : 04/01/2020  
12:47:05

Expiry Date : 19/01/2020

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id:  
cXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX8211

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,  
474002

Details of Deposit : (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	24300	-	-	-	-	24300
	IGST(0008)	243000	-	-	-	-	243000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	267300	0	0	0	0	267300
Madhya Pradesh	SGST(0006)	24300	-	-	-	-	24300
Total Amount		291600					
Total Amount (in words)		Rupees Two Lakhs Ninety-One Thousand Six hundred Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20012300011358
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	291600

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	



06/01/2020



**RAJMATA VIYARAJE SCINDIA KRISHI UNIVERSITY, Gwalior****GST****Jan-20**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	Insecticides India Limited	032626/04.12.19	6462/09.01.20	Delhi	07AAACI3076P2Z6	360000	64800			424800
2	Indogulf CropScience	008144/04.11.19 008145/04.11.19	6462/09.01.20	Delhi	07AAACJ0715C1Z9	191800	34524			226324
3	M/s Willowood Chemic Pvt. Ltd	005046/19.12.19	6462/09.01.20	New Delhi	07AAACW6775D1Z6	180000	32400			212400
4	BASF India Ltd.	209291/16.12.19	6462/09.01.20	Navi Mumbai	27AAACB4599E1ZL	270000	48600			318600
5	Rainbow Agrosience Pvt. Ltd.	NEFT	6784/27.01.20	Ahmedabad	24AAGCR5936B1ZK	1260000	226800			1486800
6	M/s ADAMA India Pvt. Ltd.	NEFT	6784/27.01.20	Hyderabad	36AABCM8797N1ZJ	180000	32400			212400
7	M/s Indofil Industrise Limited	RTGS	6784/27.01.20	Mumbai	27AABCI4568D1ZM	480000	86400			566400
<b>Total</b>						<b>2921800</b>	<b>525924</b>			<b>3447724</b>

Comptroller

R.V.S.K.V.V., GWALIOR



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

SPIN: 20022300015764

Challan Generated on : 06/02/2020  
11:02:37

Expiry Date : 21/02/2020

Details of Taxpayer

GSTIN: 23AAALR0352A1ZR

E-mail Id:

Mobile No.: 9XXXXX8211

cXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom

Name(Legal): RAJMATA VIJAYARAJE  
SCINDIA KRISHI VISHWAVIDYALAYA

Address : XXXXXXXXXXX Madhya Pradesh,  
474002

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	525924	-	-	-	-	525924
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	525924	0	0	0	0	525924
Madhya Pradesh	SGST(0006)	-	-	-	-	-	-
Total Amount		525924					
Total Amount (in words)		Rupees Five Lakhs Twenty-Five Thousand Nine hundred Twenty-Four Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	UCO BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20022300015764
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	525924

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	



**RAJMATA VIYARAJE SCINDIA KRISHI UNIVERSITY, Gwalior****GST****Feb-20**

S. NO	ORGANISATION NAME	DD. NO. / DATE	Bill Date	State	Party GST No	Amount	IGST Tax	CGST Tax	SGST Tax	TOTAL AMT.
1	M/s Monsoon Crop Sc. LLP	NEFT	7508/28.02.2020	Indore	23ABJFM0620J1ZK	90000	16200			106200
2	M/s Monsoon Crop Sc. LLP	NEFT	7508/28.02.2020	Indore	23ABJFM0620J1ZK	90000	16200			106200
3	M/s Rainbow Agrosiences Pvt. Ltd.	NEFT	7508/28.02.2020	Ahmedabad	24AAGCR5936B1ZK	660000	118800			778800
<b>Total</b>						<b>840000</b>	<b>151200</b>			<b>991200</b>

  
Comptroller  
R.V.S.K.V.V., GWALIOR



Date  
Ack No.  
(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 : 17/03/2020)

I hereby authorize UCO BANK to remit an Amount of Rs 151200 (Rupees in words) Rupees One Lakhs Fifty-One Thousand Two hundred Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Madhya Pradesh,474002
Contact No.	9XXXXX6629

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20032300003769
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IF-SC Code(11-digit)	RBISOGSTPMT
Amount	151200

(.....) **Comptroller**  
R.V.S.K.V.V., GWALIOR

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.

*[Handwritten Signature]*  
09/03/2020  
3:40 PM