



USER MANUAL

E-CST Declaration

MAHARASHTRA GST TAX DEPARTMENT



Process flow for E-CST Declaration Application Request

1. Go to website www.mahagst.gov.in
2. Click On Login for Existing Dealer.



The screenshot shows the Mahagst website homepage. At the top, there is a search bar and navigation links for 'मराठी / English', 'Skip to Main', 'Access Reader', 'Help', 'Employee Corner', 'FAQ', and 'Sitemap'. Below this is a banner for 'वस्तु व सेवा कर विभाग महाराष्ट्र शासन कर भरा, राष्ट्र घडवा'. The main content area is divided into sections for 'Pay Your Taxes' (GST, VAT, CST, PT), 'What's New' (with an exemption notice), 'Total GST Collection (Data in Rs. Crores)' (with a bar chart), and 'Suggestions and Feedback'. A 'Login' button is visible in the 'Pay Your Taxes' section.

3. Enter Username and Password. (Example. 27****88*v)
4. Click On Login



The screenshot shows the Mahagst website login page. The 'Login' form is centered on the page, with fields for 'Username*' (containing '27959939161V') and 'Password*'. Below the password field is a 'Log In' button. There are also links for 'Forgot Password?' and 'Reset Password'. The page includes a footer with 'Disclaimer', 'Terms & Conditions', 'Support', 'Referral Links', and 'Contact Us'.

5. Click On E-CST Option.
Click on Declaration



The screenshot displays the user interface of the Maharashtra State Government's E-CST portal. At the top, there is a navigation bar with search, language options (Marathi/English), and utility links like 'Skip to Main', 'Access Reader', 'Help', 'Employee Corner', 'FAQ', and 'Sitemap'. Below this is a banner for 'वस्तु व सेवा कर विभाग' (Goods and Services Tax Department) with the motto 'कर भरा, राष्ट्र घडवा' (Pay Tax, Build the Nation). The user's profile 'Rupali G Tax Payer' is visible on the left. The main dashboard area is titled 'Dashboard' and contains two sections: 'E-Services' and 'Activities'. The 'E-Services' section includes buttons for Registration, Return, Payment, Recovery, and Declaration. The 'Declaration' button is highlighted in yellow, and a dropdown menu is open, showing 'Declaration', 'Amendment', and 'Declaration List'. The 'Activities' section includes buttons for Refund, Form e704, Ledger Confirmation Utility, and GSTIN. At the bottom, there are links for Disclaimer, Terms & Conditions, Support, Referral Links, and Contact Us.

6. Enter The Information

- Select Return Period
 - Select Year
 - Select Document Type
 - Upload copy of return for period prior to October 2025.
 - Upload utilized affidavit proof (certificate of amount already approved declarations signing by authorized signatory).
- **Below Two details for Period prior to October 2025 value of transaction details as per return and Value of declarations already approved are only one Time editable (Once submitted for first application for declarations related to same period prior to October 2025)**
- Enter value of C,F,H,I Form Transactions as per return. (For Period prior to October 2025 value is
 - Enter value for C,F,H,I Form Utilized (That is value of already approved declarations/forms).
 - Click On Confirm.



7. Fill E-CST Request.

- Select Form Type
- Enter Invoice No
- Enter Invoice Date
- Enter Seller TIN
- Enter Seller Address
- Enter Seller Name
- Enter Seller State
- Enter Description of Goods
- Enter Taxable Value of Goods
- Enter Tax
- Enter Purchase order No
- Enter Purchase order date
- Enter purpose of purchasing
- Enter Quality/Weight of Goods
- Enter Unit
- Click On Submit



Search मराठी / English Skip to Main Access Reader Help Employee Corner FAQ Sitemap

Important Updates: **PTRC Return - Month of Oct and Nov 2025 is available for filing Please login with credentials. VAT-CST-PT return extension**

वस्तु व सेवा कर विभाग
महाराष्ट्र शासन

श्री. देवेंद्र फडणवीस
श्री. एकनाथ शिंदे
श्री. अजित पवार
श्री. अनिल देसाय

विभागविषयी • वस्तु आणि सेवा कर • न्युन्यतावित्त कर / केंद्रीय विक्री कर • व्यवसाय कर • लोकसेवा हक्क अधिनियम • जाहतीचा अधिकार • कर दर • जागतिकांची सनद कार्यालयाची जाहती

Rupali G
Tax Payer

Fill e-CST Request ← Back

Form Type: C Form	Invoice No.:# 2	Invoice Date:# 06/03/2025	Seller TIN:# 27905596256
Seller Address:# Vikhroli	Seller/Transferor Name:# Rupali	Seller State:# Madhya Pradesh	Description of Goods:# 500 meters
Taxable Value of Goods:# 200.00	Tax:# 100.00	Total:# 300.00	Purchase order No.:
Purchase order date: mm/dd/yyyy	Purpose of purchasing:# 27959839161	Quantity/Weight of Goods:# 500.00	Unit:# 1

>> C Form Total Amount must be less than equal to 5
>> F Form Total Amount must be less than equal to 4
>> H Form Total Amount must be less than equal to 3
>> I Form Total Amount must be less than equal to 2

Submit Add More

Disclaimer Terms & Conditions Support

8. E-CST Declaration Form Has Been Submitted Successfully

9. Click On Download Acknowledgment.

Search मराठी / English Skip to Main Access Reader Help Employee Corner FAQ Sitemap

Important Updates: **PTRC Return - Month of Oct and Nov 2025 is available for filing Please l**

वस्तु व सेवा कर विभाग
महाराष्ट्र शासन

श्री. देवेंद्र फडणवीस
श्री. एकनाथ शिंदे
श्री. अजित पवार
श्री. अनिल देसाय

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Rupali G
Tax Payer

Success!
E-CST Declaration Form Has Been Submitted Successfully
Acknowledgement No : 9511300803931370

Dashboard Download Acknowledgement



10. Acknowledgment

THE CENTRAL SALES TAX (Registration and Turnover) Rules, 1957 FORM 'C' FORM OF DECLARATION [See rule 12(1)]	
Acknowledgement	
Your application for ECST Declaration has been received	
TIN	27959939161V
Full Name of Bussiness	Rupali G
Ack No.	9511300803931370
Date	06-02-2026
Period	01-04-2025 - 30-06-2025
Form Type	C
Total Clamied Amount	3
This is computer generated acknowledgment. Please quote application reference no for any further communication with the department.	

THANK YOU