







Steps to apply for **Enrolment ID under GST**

(with screenshots)



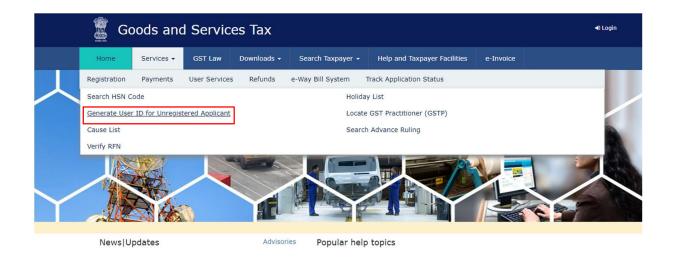
Steps to apply for Enrolment ID under GST (with screenshots)

For applying for a Enrolment user ID, an unregistered user has to perform the steps mentioned below:

Step 1. Go to the web browser and open the URL <u>www.gst.gov.in</u>. As the web portal opens, the GST home page is displayed.



Step 2. The user then needs to click Services > User Services > Generate User ID as shown in the image below.



Step 3. The user then needs to go through the warning message and click 'Yes' as highlighted in red in the image below.



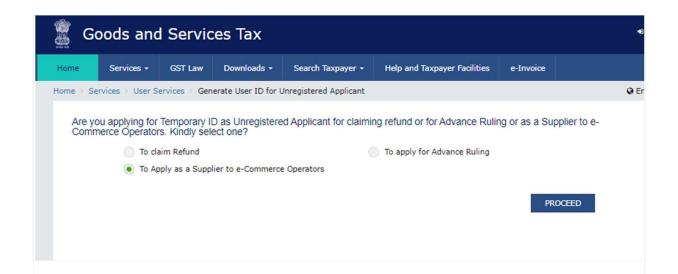
Warning

This functionality is only for applicants who are not registered or not liable to be registered under GST Act or seeking voluntary registration under GST Act. This User ID is only for facilitating certain functionalities to unregistered persons at GST portal such as filing application of advance ruling and refund.

Do you wish to Continue?



Step 4. Once the user clicks the 'Yes' button, the new registration for the unregistered applicant page appears. The user then needs to select option of "To Apply as a Supplier to e-Commerce Operators".



Step -5 The user then needs to feed the details on this page which include

- · Applicant's PAN name
- · Applicant's PAN
- · Email Address
- · Mobile Number
- · State or Union Territories for which user ID is required
- · Address of the applicant
- Fill HSN details in goods supplier deals with.

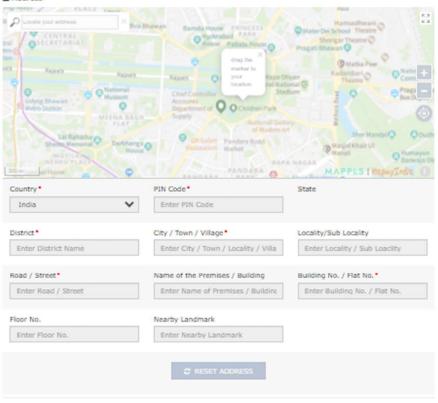


New Registration for Unregistered Applicant

• Indicates mandatory fields Name as per PAN* Enter Legal Name of the Applicant (as mentioned in PAN) Permanent Account Number (PAN) of Applicant* Enter Permanent Account Number (PAN) of Applicant 16 If you don't have PAN, Click here 2 to apply Eg: A B C D E 1 2 1 4 K Primary Email Address* Primary Mobile Number* +91 Enter Mobile Number State in which you want to apply as e-commerce supplier* ~ Secondary Email Address Enter Email Address Secondary Mobile Number +91 Enter Mobile Number

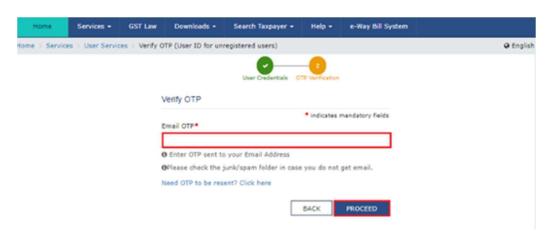
≅ Address

Goods and Services



Step 6. Once the user has filled in the details, the user needs to enter the captcha text as provided and click the 'Proceed' button.

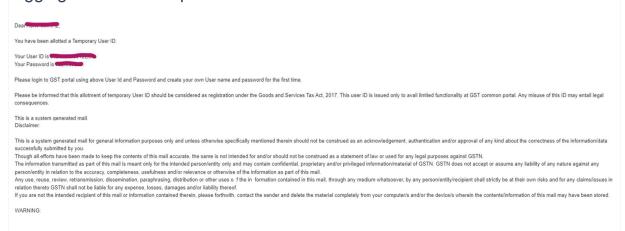
Step 7. The user would receive Email and Mobile OTP over the e-mail address and Mobile Number provided in the new registration for unregistered applicant page. The user has to enter the email OTP and Mobile OTP in the 'Verify OTP' page as shown in the image below and then click 'Proceed'.



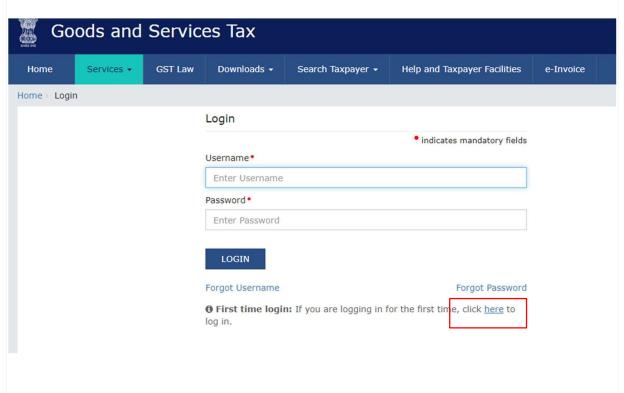
Step 8. After successfully entering the OTP, the user would get a prompt as below that success that temporary user ID has been successfully created for the user and such details will be communicated on the user's registered email ID.



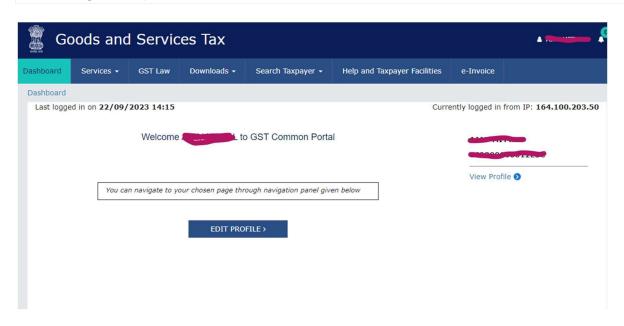
Step 9. Once the temporary user ID is successfully created, the user would receive on the registered e-mail ID a temporary user ID and password for logging in to the GST portal.



Step 10. Go to GST login Portal and select First time Login Option highlighted below in red rectangle. Login With details received by email.

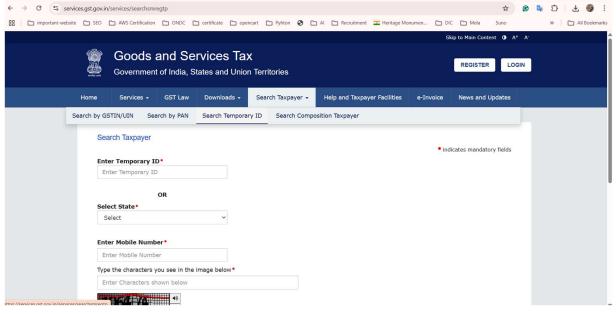


Step 11. The user could also edit the profile details after logging into the GST portal. The user needs to navigate to the 'Edit Profile' button on the dashboard for editing and update the details about the address of the user.

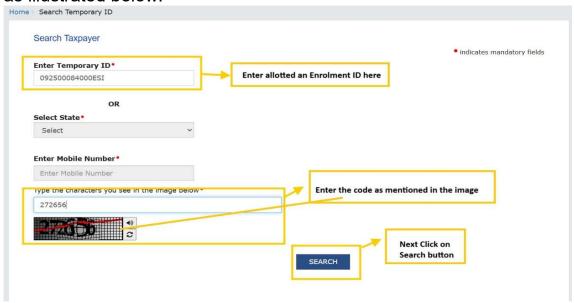


How to download the Enrolment ID Details?

Step 12: Go to https://www.gst.gov.in/, then select **Search Taxpayer** → **Search Temporary ID**, as shown below.



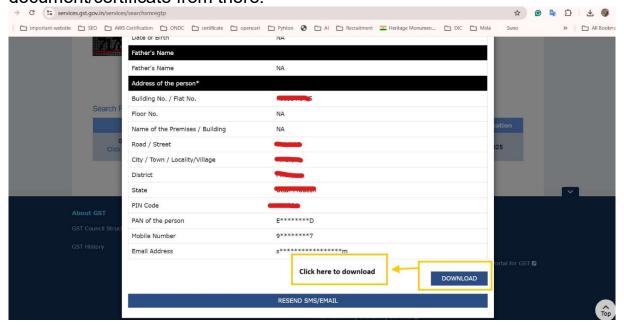
Step 13: Enter the allotted Enrolment ID received via email, then enter the characters/code as shown in the image. After that, click on the **Search** button, as illustrated below.



Step 14: After clicking the **Search** button, scroll down as shown in the image below. You will see the details. Then click on "**Click here for more details**" to view the documents.



Step 15: A pop-up will appear when you click on the above link. A download button will be shown at the bottom. The user can download the document/certificate from there.



Note: The downloaded document may be required to be uploaded during registration on eSaras as a seller.

-----Thank You! ------