

MANGAL CHAUDHARY

AY 2023-
2024

Address: PROP. MANGAL FRUIT & VEGETABLE H.NO.92 ST NO.02 BHOURA
VARENDER NAGAR

ludhiana, PUNJAB - 141008

Mobile: 91-9815792167

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CPJPC0255F	Status:	Individual
Date of Birth	22/12/1991	Residential Status:	Resident
Father's Name:	LUKHAR CHAUDHARY	Gender:	Male
Bank A/C no.:	09270110058428	IFSC code:	UCBA0000927
E-Filing Status:	E-Filed	Aadhaar Card Number:	252187352774
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,70,610
Gross Total Income		4,70,610
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,70,610 as per Section 288A	4,70,610
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Less: Taxes Paid	Self-Assessment Tax	- 1,000

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,70,610
Net Income under the head "Business and Profession"	4,70,610

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,84,185	2,12,311	9,96,496
Income u/s 44AD	3,65,151	1,05,459	4,70,610

Income Tax

Total Income	4,70,610
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,031
Tax Credit u/s 87A	11,031
Income Tax	0
Interest Due	1,000
234F	1,000

Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	11,031
Total		11,031

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	31/10/2023	3388	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000927	UCO BANK	09270110058428

Signature

For MANGAL CHAUDHARY

Prepared by TAX INDIA

(TAXINFINANCE.COM)