

RANJIT KAPAR

AY 2024-
2025

Address: PROP M/S RANJIT FABRICATION, H.NO.4305, ST.NO.3, NEAR SATSANG GHAR, NEW HARWINDER NAGAR, PHAMBRA ROAD,

Ludhiana, PUNJAB - 141008

Mobile: 91-9915256354

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	ECOPK7562M	Status:	Individual
Date of Birth	01/01/1991	Residential Status:	Resident
Father's Name:	PARMOD KAPAR	Gender:	Male
Bank A/C no.:	34759704285	IFSC code:	SBIN0001289
E-Filing Status:	E-Filed	Aadhaar Card Number:	550966678740
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,61,400
Gross Total Income	5,61,400
Less: Total Deductions	0
Total Income (Taxable)	5,61,400

Rounded off from 5,61,400 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,61,400
Net Income under the head "Business and Profession"	5,61,400

Section 44AD

Business nature	Business code	Trade Name
Other manufacturing n.e.c.	04097	M/S RANJIT FABRICATION

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,12,522	0	5,52,622	15,65,144
Income u/s 44AD	4,85,545	0	75,855	5,61,400

Income Tax

Total Income	5,61,400
Basic Exemption	3,00,000
Income Tax	13,070
Rebate u/s 87A	13,070

Tax after rebate 0
Payable 0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,070
Total		13,070

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001289	STATE BANK OF INDIA	34759704285

Signature

For RANJIT KAPAR

Prepared by TAX INDIA

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