

# KAJAL

AY 2024-2025

**Address:** PROP. KAJAL BOUTIQUE 468 BAJARIRIAN MOHLA  
LUDHIANA, PUNJAB - 141008  
**Mobile:** 91-9915651661  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	DVLPK2868B	<b>Status:</b>	Individual
<b>Date of Birth</b>	07/01/1977	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	CHAIN LAL	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	04240110043653	<b>IFSC code:</b>	UCBA0000424
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	623636810950
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession		5,03,044
<b>Gross Total Income</b>		<b>5,03,044</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,03,044 as per Section 288A	5,03,040

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,03,044
<b>Net Income under the head "Business and Profession"</b>	<b>5,03,044</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of textiles, apparel, footwear, leather goods	09024	KAJAL BOUTIQUE

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	3,12,522	10,61,077
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>1,01,522</b>	<b>5,03,044</b>

### Income Tax

Total Income	5,03,040
Basic Exemption	3,00,000
Income Tax	10,152
Rebate u/s 87A	10,152
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%	10,152
<b>Total</b>		<b>10,152</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000424	UCO BANK	04240110043653

Signature

For KAJAL

Prepared by TAX INDIA

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