

AMARJIT SINGH SRAON

AY 2024-2025

Address: PROP. M/S. SRAON STORE NEW ABADI AKALGARH

Ludhiana, PUNJAB - 141106

Mobile: 91-9878239272

E-Mail: fskind2021@gmail.com

Computation of Income (ITR4)

PAN:	ADJPS8876J	Status:	Individual
Date of Birth	01/01/1966	Residential Status:	Resident
Father's Name:	SATWANT SINGH SRAON	Gender:	Male
Bank A/C no.:	6068101000032	IFSC code:	CNRB0006068
E-Filing Status:	E-Filed	Aadhaar Card Number:	975166130972
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,26,744
Other Sources	64,030
Gross Total Income	4,90,774
Less: Total Deductions	0
Total Income (Taxable)	4,90,770

Rounded off from 4,90,774 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	4,26,744
Net Income under the head "Business and Profession"	4,26,744

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	SRAON STORE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,151	0	4,15,222	15,60,373
Income u/s 44AD	3,01,522	0	1,25,222	4,26,744

Other Income

Interest Income from Saving Account	2,441
CANARA BANK - 6068101000032	2,017
BANK OF INDIA - 652010110012844	424
Interest Income from Deposits	61,589
CANARA BANK - 140021633420DN1	1,116

CANARA BANK - 130025556555DN1	150
CANARA BANK - 140056882420DN1	25,403
CANARA BANK - 140074806046DN1	4,449
CANARA BANK - 140086792865DN1	1,623
CANARA BANK - 140090803456DN1	2,299
CANARA BANK - 140092884403DN1	1,719
CANARA BANK - 140105392980DN1	371
CANARA BANK - 140111732124DN1	2,620
CANARA BANK - 140111732239DN1	21,839

Total **64,030**

Income Tax

Total Income	4,90,770
Basic Exemption	3,00,000
Income Tax	9,539
Rebate u/s 87A	9,539
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%	9,539
Total		9,539

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0006068	CANARA BANK	6068101000032

Signature

For AMARJIT SINGH SRAON

Prepared by TAX INDIA

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