

RUBI KUMARI

AY 2024-
2025

Address: PROP M/S R.K GENERAL STORE VILL-BHATTIAN PO-MACHHIWARA
TEH-SAMRALA
LUDHIANA, PUNJAB - 141115
Mobile: 91-8283857093
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FRAPK3290L	Status:	Individual
Date of Birth	01/01/1999	Residential Status:	Resident
Father's Name:	MAHENDRA PRASAD	Gender:	Female
Bank A/C no.:	921010030205186	IFSC code:	UTIB0003355
E-Filing Status:	E-Filed	Aadhaar Card Number:	529088811107
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,01,381
Gross Total Income		5,01,381
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,01,381 as per Section 288A	5,01,380

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,01,381
Net Income under the head "Business and Profession"	5,01,381

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	R.K GENERAL STORE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	4,15,221	16,70,076
Income u/s 44AD	4,01,522	0	99,859	5,01,381

Income Tax

Total Income	5,01,380
Basic Exemption	3,00,000
Income Tax	10,069
Rebate u/s 87A	10,069

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%	10,069
Total		10,069

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0003355	AXIS BANK	921010030205186

Signature

For RUBI KUMARI

Prepared by TAX INDIA

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