

# GODAVRI DEVI

AY 2024-  
2025

**Address:** PROP M/S SHIV GANESH BAKERY Sultanpur Road Gate no 2 Rail  
Coach Factory  
Kapurthala, PUNJAB - 144602  
**Mobile:** 91-9780327594  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	GWEPD1181B	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1992	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAMU MAHTO	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	85140100022263	<b>IFSC code:</b>	PUNB0PGB003
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	260094924077
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession	4,93,044
<b>Gross Total Income</b>	<b>4,93,044</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,93,044 as per Section 288A 4,93,040

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

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,93,044
<b>Net Income under the head "Business and Profession"</b>	<b>4,93,044</b>

## Section 44AD

Business nature	Business code	Trade Name
Manufacture of bakery products	04012	Shiv Ganesh Bakery

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	4,58,544	16,04,399
<b>Income u/s 44AD</b>	<b>3,01,522</b>	<b>0</b>	<b>1,91,522</b>	<b>4,93,044</b>

## Income Tax

Total Income	4,93,040
Basic Exemption	3,00,000
Income Tax	9,652
Rebate u/s 87A	9,652

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%	9,652
<b>Total</b>		<b>9,652</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0PGB003	Punjab gramin bank	85140100022263

Signature

For GODAVRI DEVI

Prepared by TAX INDIA

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