

ASHOK KUMAR

AY 2024-
2025

Address: PROP. ASHOK VEGETABLE COMPANY FADDI NO.4 BAHADUR KE
SABZI MANDI NEAR KARABARA

Ludhiana, PUNJAB - 141008

Mobile: 91-9501241909

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CBEPK3181M	Status:	Individual
Date of Birth	15/08/1979	Residential Status:	Resident
Father's Name:	DARSHAN LAL	Gender:	Male
Bank A/C no.:	2409000102530736	IFSC code:	PUNB0240900
E-Filing Status:	E-Filed	Aadhaar Card Number:	855191790939
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,51,234
Other Sources	794
Gross Total Income	5,52,028
Less: Total Deductions	0
Total Income (Taxable)	5,52,030

Rounded off from 5,52,028 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	5,51,234
Net Income under the head "Business and Profession"	5,51,234

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	ASHOK VEGETABLE COMPANY

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	16,54,555	0	16,54,555
Income u/s 44AD	0	5,51,234	0	5,51,234

Other Income

Interest Income from Saving Account	794
Total	794

Income Tax

Total Income	5,52,030
Basic Exemption	3,00,000
Income Tax	12,602
Rebate u/s 87A	12,602
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%	12,602
Total		12,602

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0240900	PUNJAB NATIONAL BANK	2409000102530736

Signature

For ASHOK KUMAR

Prepared by TAX INDIA

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