



e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0096039236



Payment Date: 23/10/2024 15:44:00

Office Name: SUB REGISTRAR REGISTRATION & STAMPS, SIKAR

Location: SIKAR

Period: 23/10/2024-To-23/10/2025

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-102-02-00-अन्य गैर अदालती स्टाम्प की बिक्री से आय	50.00
Commission(-):		0.00
Total/NetAmount:		65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: Girdhari Lal

Tin/Actt.No./VehicleNo./Taxid :

Pan No.(If Applicable):

City(Pincode): Sikar(332028)

Address:Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan

Remarks:RERA Registration- New Project Affidavit

Payment Details:

Bank: UPI

Challan No. - 0

Date: 23/10/2024 15:44:00

Bank CIN No: CNRB9603923623102024

Reference No: IK20241023044237

Computer generated copy on : 23/10/2024

Courtesy : <https://Egras.rajabasthan.gov.in>

Handwritten signature

NOTARY PUBLIC
SIKAR, RAJASTHAN
23/10/24

AFFIDAVIT CUM DECLARATION

I, **GirdhariLal S/o Narayan Ram**, aged 57 years, Residing at **Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028**, Authorised Signatory of the proposed project hereby solemnly declare, undertake and state as under:


1. That our project "**Metro City Phase-2 Residential Scheme**" Situated at **Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-SikarGramin, District-Sikar (Raj.)** is a new project.
2. That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale, or invite person to purchase in any manner any plot/unit of the project and not accepted any advance payment and booking from the allottees towards any plot/unit of the said project till date of signing of this declaration and even will not take till the time we get our RERA Registration number.
3. That if any contradiction arises in the future the deponent will be responsible for the same.


Deponent

Verification

I, **GirdhariLal S/o Narayan Ram**, aged 57 years, Residing at **Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028** do hereby verify that the content in para No.1 to 3 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at **Sikar** on this **23rd Day of October 2024**.


IDENTIFIED BY ME


Deponent

ATTESTED

NOTARY PUBLIC
SIKAR, RAJASTHAN

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project **"Metro City Phase-2 Residential Scheme"** Situated at Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-SikarGramin, District-Sikar (Raj.).

I, **Girdhari Lal S/o Narayan Ram, aged 57 years, Residing at Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028**, Authorised Signatory of the proposed project do hereby solemnly declare that neither any criminal case is pending against me nor I have been convicted in any criminal case in the past.

There is no litigation pending against the land and the project in any court.


Girdhari Lal

(Authorised Signatory)

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project **"Metro City Phase-2 Residential Scheme"** Situated at Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-SikarGramin, District-Sikar(Raj.).

I, Girdhari Lal S/o Narayan Ram, aged 57 years, Residing at Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028, Authorised Signatory of the proposed project do hereby solemnly declare that there is no Encumbrance and Dispute on said Project **"Metro City Phase-2 Residential Scheme"**. The project is free from all the encumbrances and charges.



Girdhari Lal

(Authorised Signatory)

NOC DECLARATION CUM UNDERTAKING

In reference to our Project "**Metro City Phase-2 Residential Scheme**"
Situating at Khasra No. 1415/752, 1412/762, Revenue Village-Dujod,
Tehsil-SikarGramin, District-Sikar(Raj.).

I, **GirdhariLalS/o Narayan Ram**, aged 57 years, Residing at Bajada ki
dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028, Authorised
Signatory of the proposed project do hereby declare that there is no statutory
liability on us to obtain Airport NOC, Fire NOC, Water Supply NOC and
Environment NOC for our Project.

Further I declare that we will be providing water from the tube well/boring
plant for our project "**Metro City Phase-2 Residential Scheme**".


GirdhariLal

(Authorised Signatory)

CONSULTANT DECLARATION

In reference to our Project **"Metro City Phase-2 Residential Scheme"** Situated at Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-SikarGramin, District-Sikar(Raj.).

I, **GirdhariLalS/o Narayan Ram**, aged 57 years, Residing at Bajada ki dhani, Sihot Bari, Sihot Badi,Sikar, Rajasthan - 332028, Authorised Signatoryof the proposed projectdo hereby solemnly declare that we have appointed *Mr.Vikram Jangid as Architect, Mr. Rahul Kumar as Engineer/ Structural Engineer, CA Kapil Banthia as Chartered Accountant* and not yet appointed any Real Estate Agent,HVAC Consultants, Contractor, Plumbing or any other Consultants as on date. If we appoint any Consultant before the completion of project, we will inform RERA authority accordingly.

I hereby further declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.


GirdhariLal

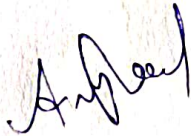
(Authorised Signatory)

AUTHORISATION LETTER

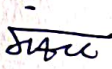
We, (1) Amjad Ali S/o Ayub Khan (2) Girdhari Lal S/o Narayan Ram (3) Jitendra Kumar Pareek S/o Mahaveer Prasad (4) Dinesh Kumar Jangir S/o Ganpat Ram Jangir (5) Sushil Kumar Jangir S/o Kailash Chand Jangir, being owners of the land bearing Khasra No. 1412/762, 1415/752 Revenue Village - Dujod, Tehsil - Sikar Gramin, District-Sikar (Raj) will be applying for the registration of the above land with project name "**METRO CITY PHASE-2 RESIDENTIAL SCHEME**" with RERA Rajasthan.

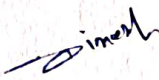
We hereby agree to be other promoters for the proposed project and thus authorize **Mr. Girdhari Lal** signing authority to sign, represent & execute the documents on our behalf or to appear before the local Bodies and/or other competent Authorities as and when required for the purpose of Registration and compliances of the Project under Real Estate Regulatory Authority in connection with the project named as "**METRO CITY PHASE-2 RESIDENTIAL SCHEME**" and to do all such acts, deeds, matters and things as may deem fit, proper and necessary in respect of the said project and/or incidental to the above purpose including legal proceedings.

It is further agreed that **Mr. Girdhari Lal** will act as Authorised Signatory to represent, submit, execute and file all the documents related to Opening of Bank Account for the project as per RERA Regulations.


Amjad Ali


Girdhari Lal



Jitendra Kumar Pareek


Dinesh Kumar Jangir


Sushil Kumar Jangir

Acceptance of the Authorised Signatory

I, **Girdhari Lal, S/o Narayan Ram** hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.


Girdhari Lal
(Signature of Authorised Signatory)

FORM-A
[See rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT


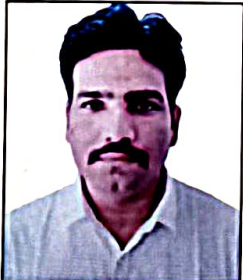

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,



I, **Girdhari Lal S/o Narayan Ram**, aged 57 years, Residing at **Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028**, hereby apply for the grant of registration of my project - **"Metro City Phase-2 Residential Scheme"** Situated at **Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-Sikar Gramin, District-Sikar (Raj.)**.

1. The requisite particulars are as under:

- (i) Status of the applicant: **Individual**
(ii) Name, photograph and address of promoters:

NAME	PHOTOGRAPH	ADDRESS
Girdhari Lal		S/o Narayan Ram, Bajada ki dhani, Sihot Bari, Sihot Badi, Sikar, Rajasthan - 332028
Sushilkumar Jangir		S/o Kailash Chandr Jangir, Doojod, Sikar, Rajasthan - 332021
Dinesh Kumar Jangir		S/o Ganpat Ram Jangir, Ward N. 05, Jangirmohlla, Doojod, Dujod, Sikar, Rajasthan - 332021



Amjad Ali		S/o Ayub Khan, Sabalpura(Rural),Sabalpura, Sikar, Rajasthan - 332001
Jitendra Kumar Pareek		S/o Mahavir Prasad, 411, Mukhya Bazar, Dujod, Tehsil - Sikar, Doojod, Dujod, SikarRajasthan - 332021

(iii) PAN of the promoter:**GirdhariLal-ADFPL7247N**

SushilkumarJangir - ALEPJ7120P

Dinesh Kumar Jangir - AZKPJ0657R

Amjad Ali - DSUPA1968Q

Jitendra Kumar Pareek - BCBPP6749R

(iv) Name and address of the bank or banker with which account in term of sub -clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:**Ground Floor, Ward No. 54, Piprali Road, Near Gurukripa Hospital, Sikar (Branch) of Axis Bank Ltd.**

(v) Details of project land:

- **Phase Area: 14208.00 Square Meters**
- **Khasra No. 1415/752, 1412/762, Revenue Village-Dujod, Tehsil-SikarGramin, District-Sikar (Raj.).**

(v) Brief details of the projects launched by the promoter in the last five years, whether already completedor being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of case pending related to project land, details of type of land and payments pending related to project land, details of type of land and payment pending etc.:

Project Name	Registration No.& Promoter	Type	Status	Estimated Completion Date	Actual Completion Date
RAJ NAGAR AAWASIYA YOJNA	RAJ/P/2022/2101 (14/08/2022) GirdhariLal	Plotted Development	Completed	01/08/2025	29/02/2024

(Signature)

(vii) Agency to take up external development works Local Authority / self development: **Self Development**

(viii) Registration fee by way of a demand draft/bankers cheque dated drawn on ____ bearing number Rera Trans. No. **358** dated **07/11/2024** for an amount of **Rs. 139640/-** calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment such as transaction number, date etc.):

(ix) Any other information the applicant may like to furnish: **NA**

2. I/we enclose the following documents in triplicate, namely:-

- (i) Authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) Audited ITR balance sheet of the promoter for the preceding financial year: **Enclosed.**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid document for chain of title with authentication of such title: **Enclosed**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over land along with details: **N.A.**
- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other document reflecting the title of such owner on the land proposed to be developed: **N.A.**
- (vi) An authenticated copy of the approvals and commencement certificate (Wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phase, an authenticated copy of the competent authority for each of such phase: **Enclosed**
- (vii) The sanctioned plan , layout plan and specifications of the proposed or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) The plan of development works to be executed in the proposed project and the project and the Proposed facilities to be provided thereof including fire – fighting facilities, drinking water facilities(wherever applicable) emergency evacuation service, use of renewable energy: **Enclosed**

- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end point of the project: **Enclosed**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) The number , type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **N.A.**
- (xii) The number and areas of garage for sale in the project: **N.A.**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical Parking etc. available in the real estate project: **N.A.**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration attached**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Declaration attached**
- (xvi) A declaration in Form-B: **Uploaded**
(Note: if any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely: **N.A.**

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.


DATE: 23.10.2024

PLACE: SIKAR

Yours faithfully,



Girdhari Lal
Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
PAN	ADFPL7247N		
Name	GIRDHARI LAL		
Address	S/O NARAYAN RAM, PLOT NO 47, PALWAS ROAD, BALAJI VIHAR, PALWAS ROAD, SIKAR, SIKAR, 27-Rajasthan, 91-India, 332001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	190141780290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,92,680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on 29-Jul-2024 18:55:05 from IP address 223.236.197.203 and verified by GIRDHARI LAL having PAN ADFPL7247N on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99PCXQ6I generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ADFPL7247N02190141780290724e611a14788453672d36d1ac8c06c86c8b27cec4d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	GIRDHARI LAL		
Father's Name	NARAYAN RAM		
Address	S/O NARAYAN RAM,PLOT NO 47,BALAJI VIHAR,PALWAS ROAD,PALWAS ROAD,SIKAR,SIKAR,RAJASTHAN,332001		
E-Mail	girdharibajad@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO 4(3), IND	Year Ended	31.3.2024
PAN	ADFPL7247N	Date of Birth	15/07/1967
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001),Trade Name:SHRI BALAJI ENTERPRISES		
A.O. Code	BPL-W-061-03		
Filing Status	Original		
Return Filed On	29/07/2024	Acknowledgement No.:	190141780290724
Last Year Return Filed On	24/07/2023	Acknowledgement No.:	644079840240723
Last Year Return Filed u/s	Normal		
Aadhaar No:	904376098212	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, STATION ROAD, A/C NO:30965202654 ,Type: Saving ,IFSC: SBIN0003874, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9413644987		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A) 2,10,984

State Bank Of India	
Employer Status: Govt.(Pensioner)	
Station Road Sikar Sikar RAJASTHAN-332001	
Salary(Pension)	2,60,984
Less: Standard Deduction u/s 16(ia)	50,000
	2,10,984

Income from House Property (Chapter IV C) Nil

<u>Self Occupied Property</u>	
<u>PLOT NO.47 BALAJI VIHAR PALWAS ROAD</u>	
<u>SIKAR(RAJASTHAN)-332001</u>	
Interest u/s 24(b) (53112)	-53,112
(Not allowed due to section 115BAC)	

Income from Capital Gain (Chapter IV E) 57,072

Short Term Capital Gain

<u>1. PLOT NO 02 RAJ NAGAR AAVASIYA</u>	
<u>YOJANA KANWARPURA ROAD SIKAR</u>	
<u>26/07/2023</u>	
Value u/s 50C	225000
Sales Consideration Received	225000
Sales Consideration	2,25,000

PLOT NO 02 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	2,12,520		
		2,12,520	
		12,480	
			12,480
<u>2. PLOT NO 03 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 26/07/2023</u>			
Value u/s 50C	185000		
Sales Consideration Received	185000		
Sales Consideration		1,85,000	
PLOT NO 02 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	1,73,118		
		1,73,118	
		11,882	
			11,882
<u>3. PLOT NO 14 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 26/07/2023</u>			
Value u/s 50C	185000		
Sales Consideration Received	185000		
Sales Consideration		1,85,000	
PLOT NO 14 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	1,72,866		
		1,72,866	
		12,134	
			12,134
<u>4. PLOT NO 15 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 14/06/2023</u>			
Value u/s 50C	210000		
Sales Consideration Received	210000		
Sales Consideration		2,10,000	
PLOT NO 15 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	2,00,234		
		2,00,234	
		9,766	
			9,766
<u>5. PLOT NO 11 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 28/03/2024</u>			
Value u/s 50C	170000		
Sales Consideration Received	170000		
Sales Consideration		1,70,000	

PLOT NO 11 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	1,61,996		
		1,61,996	
		8,004	
			8,004

6. PLOT NO 17 RAJ NAGAR AAVASIYA
YOJANA KANWARPURA ROAD SIKAR
08/09/2023

Value u/s 50C	230000		
Sales Consideration Received	230000		
Sales Consideration		2,30,000	
PLOT NO 17 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	2,27,058		
		2,27,058	
		2,942	
			2,942

7. RAJ NAGAR AAVASIYA YOJANA
KANWARPURA ROAD SIKAR
30/03/2024

Value u/s 50C	50000		
Sales Consideration Received	50000		
Sales Consideration		50,000	
PLOT NO 02 RAJ NAGAR AAVASIYA YOJANA KANWARPURA ROAD SIKAR 31/07/2022	50,136		
		50,136	
		-136	
			-136
Total Short Term Capital Gain			57,072

Income from Other Sources (Chapter IV F)

1,24,622

Interest From Saving Bank A/c(as per Annexure)	16,215	
Interest on F.D.R.(as per Annexure)	4,002	
MANNUR RECEIPTS	43,125	
SUNDARY COMMISSION	61,280	
	1,24,622	

Gross Total Income

3,92,678

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	63,041	
House Loan	49,928	
Total	1,12,969	
		1,12,969

Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])

0

Total Income

3,92,678

Round off u/s 288 A

3,92,680

Agriculture Income

2,85,385

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Gross Tax Payable	22,807
Rebate Agriculture Income	14,269
Tax Due (Exemption Limit Rs. 300000)	8,538
Rebate u/s 87A	8,538
	0
Tax Payable	0

Details of Agricultural Income

S.No.	Particulars	Amount
i	Agricultural Income	392140
ii	Expenses relating to above Agricultural income	106755
iii	Brought forward loss as per part IV of Schedule I of the Finance Act	0
iv	Net Agricultural income for the year (i-ii-iii)	285385

Due Date for filing of Return July 31, 2024

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(15/07/2019)	61416	0	61416
Total	61416	0	61416

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	STATION ROAD	30965202654	SBIN0003874	Saving(Primary)	No	No
2	ICICI Bank Ltd	SIKAR	065701500834	ICIC0000657	Saving	Yes	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	16132
2	ICICI BANK LIMITED	83
	TOTAL	16215

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	4002
	TOTAL	4002

Details of T.D.S. on Salary(26 AS Import Date:15 Jul 2024)


S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	STATE BANK OF INDIA	MUMS99299E	260984	0
	TOTAL		260984	0

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	4002	Interest on FDR	4002 NIL
2	Interest from savings bank	16215	Interest from saving bank a/c	16215 NIL
3	Purchase of time deposits	1163000		
4	Salary	260984	State Bank Of India	260984 NIL
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	104405 104405
	Receipts from transfer of immovable property		- Sale of land or building	1255000 1255000

Signature
(GIRDHARI LAL)
Date-16.10.2024

CompuTax : N-856 [GIRDHARI LAL]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2023-24
PAN	DSUPA1968Q			
Name	AMJAD ALI			
Address	SABALPURA , SABALPURA , SIKAR , 27-Rajasthan, 91- INDIA, 332001			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	735279950270723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,98,540	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>27-Jul-2023 13:12:55</u> from IP address <u>182.68.238.183</u> and verified by <u>AMJAD ALI</u> having PAN <u>DSUPA1968Q</u> on <u>27-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UD8VLQH2I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated	 DSUPA1968Q0473527995027072392fa3ef0d1ec130d065d704aa1f2b312d63094d4			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	AMJAD ALI		
Father's Name	AYUB KHAN		
Address	SABALPURA,SABALPURA,SIKAR,RAJASTHAN,332001		
E-Mail	CARAMEEZ1991@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WD 1, SIKAR/	Year Ended	31.3.2023
PAN	DSUPA1968Q	Date of Birth	26/07/1999
Residential Status	Resident	Gender	Male
Nature of Business	MANUFACTURING-Manufacture of dairy products(04005),Trade Name:DAIRY BUSINESS		
A.O. Code	RJN-W-107-93		
Filing Status	Original		
Return Filed On	27/07/2023	Acknowledgement No.:	735279950270723
Last Year Return Filed u/s	Normal		
Aadhaar No:	763828477953	Mobile No Linked with Aadhaar	
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:9030000100033311 ,Type: Saving ,IFSC: PUNB0903000		
Tele:	Mob:7689854668		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		3,98,541
Income u/s 44AD	3,98,541	
Income from Other Sources (Chapter IV F)		2,846
Interest From Saving Bank A/c(as per Annexure)	2,846	
Gross Total Income		4,01,387
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	2,846	
		2,846
Total Income		3,98,541
Round off u/s 288 A		3,98,540
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	7,427
Rebate u/s 87A	7,427
	0
Tax Payable	0

Tax calculation on Normal income of Rs 3,98,540/-

Exemption Limit :2,50,000

Tax on (3,98,540-2,50,000) =1,48,540 @5% = 7,427

Total Tax = 7,427

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD GROSS RECEIPTS FROM DAIRY BUSINESS

Gross Receipts/Turnover	1054210.00
-------------------------	------------

Book Profit	398541.00	37.80 %
Deemed Profit	84336.80	8.00 %
Net Profit Declared	398541.00	37.80 %

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	2846
	TOTAL	2846

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	2846	Interest from saving bank a/c	2846
2	Purchase of securities and units of mutual funds	25599		
	Business receipts		Total Gross Receipts/Turnover (44AD)	1054210
				1054210
				1054210

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	25000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		25000

Signature
(AMJAD ALI)
Date-16.10.2024

CompuTax : 1519 [AMJAD ALI]

Name of Assessee	DINESH KUMAR JANGIR		
Father's Name	GANPAT RAM JANGIR		
Address	S/O GANPAT RAM JANGIR, WARD NO 05, JANGIR MOHLLA DUJOD, SIKAR, RAJASTHAN, 332021		
E-Mail	CARAMEEZ1991@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WD 1, SIKAR/	Year Ended	31.3.2023
PAN	AZKPJ0657R	Date of Birth	17/02/1991
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008), Trade Name: SURVEYOR		
A.O. Code	RJN-W-107-93		
Filing Status	Original		
Return Filed On	31/12/2023	Acknowledgement No.:	607444520311223
Last Year Return Filed On	07/04/2023	Acknowledgement No.:	111260960070423
Last Year Return Filed u/s	Normal		
Aadhaar No:	785259316514	Mobile No Linked with Aadhaar	
Bank Name	Punjab National Bank, , A/C NO:7201001700007379 , Type: Saving , IFSC: PUNB0720100		
Tele:	Mob:7891067650		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		6,09,117
Income u/s 44AD	6,09,117	

Income from Other Sources (Chapter IV F)		17,351
---	--	---------------

Interest From Saving Bank A/c(as per Annexure)	17,351	
--	--------	--

Gross Total Income		6,26,468
---------------------------	--	-----------------

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	22,984	
Tuition Fee	52,000	
Tuition Fee	41,500	
Total	1,16,484	
	1,16,484	
u/s 80TTA (Interest From Saving Bank Account.)	10,000	
		1,26,484

Total Income		4,99,984
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Round off u/s 288 A		4,99,980
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	12,499	
Rebate u/s 87A	12,499	
	0	
T.D.S./T.C.S	480	
	-480	

Fee for default in furnishing return of income u/s 234F	1,000
	520
Round off u/s 288B	520
Deposit u/s 140A	520
Tax Payable	0

Tax calculation on Normal income of Rs 4,99,980/-

Exemption Limit :2,50,000

Tax on (4,99,980-2,50,000) =2,49,980 @5% = 12,499

Total Tax = 12,499**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure)	480
Interest calculated upto December,2023, Due Date for filing of Return July 31, 2023	
<u>Income Declared u/s 44 AD Gross Receipts from Home Architect and surveyor</u>	
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1384156.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	48000.00
Gross Receipts/Turnover (Total)	1432156.00
Book Profit	609117.00 42.53 %
Deemed Profit(Other than ECS/Cheque/DD)	110732.48 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	2880.00 6.00 %
Net Profit Declared	609117.00 42.53 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6210010	31/12/2023	02969		520
	Total				520

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	13052
2	SIKAR KENDRIYA SAHAKARI BANK LIMITED	2212
3	AXIS BANK LIMITED	2087
	TOTAL	17351

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	DLB GOVINDAM AFFORDABLE HOUSING	JPRD05541E	48000	480	480
	TOTAL		48000	480	480

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
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Business	194C	48000	1432156	Gross Receipt/Turnover 44AD:1432156	480
Total		48000	1432156		480

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	48000	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	
			1432156	
			1432156	-1384156
2	Interest from savings bank	17351	Interest from saving bank a/c	NIL


Signature
(DINESH KUMAR JANGIR)
Date-16.10.2024

CompuTax : 1016 [DINESH KUMAR JANGIR]

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	DINESH KUMAR JANGIR		
PAN	AZKPJ0657R	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	607444520311223
VERIFICATION			
<p>I, DINESH KUMAR JANGIR son/ daughter of GANPAT RAM JANGIR, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 607444520311223 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AZKPJ0657R</p>			
Signature >			
Date of submission	31-Dec-2023	Source IP address	10.130.2.1
System Generated Barcode / QR Code	 AZKPJ0657R04607444520311223fc1fb6e33e53ec05dc264e833f817fe93bdf8d81		
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

Acknowledgement Number:631580921101022

Date of filing : 10-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	BCBPP6749R			
Name	JITENDRA KUMAR PAREEK			
Address	Plot No. 04,Pologround , Hari Ram Vehar Marg,Sikar , RAJASTHAN , 27-Rajasthan , 91-India , 332001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	631580921101022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		6,72,330	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	6,72,330	
	Net tax payable	4	48,845	
	Interest and Fee Payable	5	5,390	
	Total tax, interest and Fee payable	6	54,235	
	Taxes Paid	7	54,240	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Distribution Tax details	Dividend Tax Payable	9	0
Interest Payable		10	0	
Total Dividend tax and interest payable		11	0	
Taxes Paid		12	0	
(+)Tax Payable /(-)Refundable (11-12)		13	0	
Accreted Income & Tax Detail		Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
<p>This return has been digitally signed by JITENDRA KUMAR PAREEK in the capacity of Self having PAN BCBPP6749R from IP address 223.190.92.234 on 10-Oct-2022</p> <p>DSC Sl. No. & Issuer 7032944 & 7695381248320426836CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</p>				
System Generated Barcode/QR Code		 BCBPP6749R03631580921101022FE7A5EC5E9D98C881645D625D53294F41D5ED6D9		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: JITENDRA KUMAR PAREEK	
PAN	: BCBPP6749R	
FATHER'S NAME	: MAHAVEER PRASAD PAREEK	
OFFICE ADDRESS	: DEEPAK PLYWOOD AND TIMBERS, Plot No. 04, Pologround, Hari Ram	
	: Vehar Marg, Sikar, RAJASTHAN, RAJASTHAN-332001	
RESIDENTIAL ADDRESS	: RAMLILA MAIDAN ROAD, RAJASTHAN, RAJASTHAN,	
	: RAJASTHAN-332001	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2022 - 2023
WARD NO	:	FINANCIAL YEAR : 2021 - 2022
GENDER	: MALE	DATE OF BIRTH : 01/01/1987
RESIDENTIAL STATUS	: RESIDENT	
OPTED FOR TAXATION	: NO	
U/S 115BAC		
RETURN	: ORIGINAL (FILING DATE : 10/10/2022 & NO. : 631580921101022)	
IMPORT DATE	: AIS : TIS : 29-09-2022 06:00 PM 26AS :	
	: 10-10-2022 05:49 PM	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
 ADD : DEPRECIATION DISALLOWED
 LESS : ALLOWED DEPRECIATION

829706

829704

703154

1532858

-703152

829706

27622

INCOME FROM OTHER SOURCES

PUNJAB NATIONAL BANK (AAACP0165G.AB690)
 TOTAL

27622

27622

857328

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
 80D MEDICAL INSURANCE PREMIA [RS. 25480]
 - HEALTH INSURANCE (SELF AND FAMILY)
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
 [RS. 27622]
 TOTAL DEDUCTIONS

25480

150000

25000

10000

185000

672328

672330

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000
 TAX ON RS. 250000 (500000-250000) @ 5%
 TAX ON RS. 172330 (672330-500000) @ 20%
 TAX ON RS. 672330

NIL

12500

34466

46966

46966

1879

48845

ADD: HEALTH AND EDUCATION CESS @ 4%

ADD INTEREST PAYABLE

INTEREST U/S 234B
 INTEREST U/S 234C

2928

2462

5390

54235

54240

0290179 - 25425 - 30/09/2022
TAX PAYABLE

54240

54240
NIL

DETAIL OF DEDUCTION U/S 80C
U/S 80C
TOTAL

150000
150000

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	672330	672330	672330	672330	672330	672330
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	672330	672330	672330	672330	672330	672330
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	672330	672330	672330	672330	672330	672330

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	46966	46966	46966	46966	46966	46966
	TAX + SURC + HECESS	48845	48845	48845	48845	48845	48845
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	48845	48845	48845	48845	48845	48845
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	7327	21980	36634	48845	48845	48845

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	7327	12%	5861	-	0	0	7327	219
IInd	15/09/2021	45%	21980	36%	17584	-	0	0	21980	657
IIInd	15/12/2021	75%	36634	75%	36634	-	0	0	36634	1098
IVth	15/03/2022	100%	48845	100%	48845	-	0	0	48845	488

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE & FIXTURES	10%	14,098.00	0.00	94,588.19	0.00	1,08,686.19	6,139.00	1,02,547.19
VEHICLE								
CAR(FORTUNER)	15%	37,14,601.00	0.00	0.00	0.00	37,14,601.00	5,57,190.00	31,57,411.00
OFFICE EQUIPMENT								
A.C	15%	0.00	6,50,000.00	0.00	0.00	6,50,000.00	97,500.00	5,52,500.00
CATALOGUE(KLASS)	15%	0.00	0.00	20,050.00	0.00	20,050.00	1,504.00	18,546.00
CRI PUMP	15%	0.00	0.00	7,008.93	0.00	7,008.93	526.00	6,482.93
FANS	15%	0.00	0.00	17,754.24	0.00	17,754.24	1,332.00	16,422.24
H.P PRINTER	15%	0.00	0.00	21,864.41	0.00	21,864.41	1,640.00	20,224.41
LED TV	15%	0.00	0.00	21,328.12	0.00	21,328.12	1,600.00	19,728.12
MACHINERY								
LIFT(SHOWROOM)	15%	0.00	1,17,400.00	1,36,837.00	0.00	2,54,237.00	27,873.00	2,26,364.00
TEA MACHINE	15%	0.00	0.00	31,000.00	0.00	31,000.00	2,325.00	28,675.00
COMPUTER								
COMPUTER SET	40%	0.00	0.00	27,627.10	0.00	27,627.10	5,525.00	22,102.10
Total		37,28,699.00	7,67,400.00	3,78,057.99	0.00	48,74,156.99	7,03,154.00	41,71,002.99

Details of Taxpayer Information Summary


S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	27672	27672	27622.00	50.00		
2	GST turnover	Profit & Loss A/c		14492634	14492634	14492634.00	Nil	14492634.00	Nil
3	GST purchases	Profit & Loss A/c		16510530	16510530	13501569.00	3008961.00		

I **JITENDRA KUMAR PAREEK** son **MAHAVEER PRASAD PAREEK** having PAN **BCBPP6749R** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown there in are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2022-23**

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of consideration.

JITENDRA KUMAR PAREEK
(Self)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	ALEPJ7120P		
Name	SUSHIL KUMAR JANGIR		
Address	0 , VPO- Dujod,, Sikar, SIKAR, 27-Rajasthan, 91-INDIA, 332001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	691338240130724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,52,150
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on 13-Jul-2024 16:22:34 from IP address 171.79.120.242 and verified by SUSHIL KUMAR JANGIR having PAN ALEPJ7120P on 13-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUJZ9JZ7LI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ALEPJ7120P01691338240130724419326eb6f12f21dbf7c3128d9341dfa74c7fb2a		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	Sushil Kumar Jangir		
Father's Name	KAILASH CHANDRA JANGIR		
Address	M/s Sushil Jangir & Associates,0,VPO-Dujod,,Sikar,SIKAR,RAJASTHAN,332001		
E-Mail	gmmughal.advocate11@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ALEPJ7120P	Date of Birth	05/04/1985
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:Shushil jangid & associates		
GSTIN No.	08ALEPJ7120P1ZT		
Filing Status	Original		
Return Filed On	13/07/2024	Acknowledgement No.:	691338240130724
Last Year Return Filed On	10/07/2023	Acknowledgement No.:	414801350100723
Last Year Return Filed u/s	Normal		
Aadhaar No:	504031668986	Mobile No Linked with Aadhaar	
Bank Name	BANK OF BARODA, , A/C NO:29030100010854 ,Type: ,IFSC: BARB0SCHSIK, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9413407598		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Other Sources (Chapter IV F)	6,52,148
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Interest From Saving Bank A/c(as per Annexure)	2,148
Commission Income and Deed writing income	6,50,000
	<u>6,52,148</u>

Gross Total Income	6,52,148
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Less: Deductions (Chapter VI-A)	<u>0</u>
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Total Income	6,52,148
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Round off u/s 288 A	6,52,150
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	20,215
Rebate u/s 87A	<u>20,215</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,52,150/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,52,150 = 52,150 @10% = 5,215

Total Tax = 20,215

Due Date for filing of Return July 31, 2024

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANK OF BARODA		29030100010854	BARB0SCHSI K	(Primary)	Yes	Yes
2	STATE BANK OF INDIA	STATE BANK OF INDIA,COLLECTORATE,SI KAR 332001	40567138639	SBIN0031812	Current	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ALEPJ7120P1ZT	0
	TOTAL	0

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1178
2	SIKAR KENDRIYA SAHAKARI BANK LIMITED	769
3	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	86
4	SIKAR URBAN COOPERATIVE BANK LIMITED	75
5	BANK OF BARODA	40
	TOTAL	2148

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	50416		
2	GST turnover	0		
3	Interest from savings bank	2148	Interest from saving bank a/c	2148 NIL
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	650000 650000

Signature
(SUSHIL KUMAR JANGIR)
Date-16.10.2024

CompuTax : AUTO-00036 [Sushil Kumar Jangir]