

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0103706797



Payment Date: 10/04/2025 17:40:00

Office Name: SUB REGISTRAR REGISTRATION & STAMPS, SIKAR

Location: SIKAR

Period: 10/04/2025-To-10/07/2025

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: Santosh Devi

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

Pan No.(If Applicable):

City(Pincode): Sikar(332001)

Address:W/o Madan Lal, Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan

Remarks:New Project Affidavit

Payment Details:

Challan No. - 0

Bank: UPI

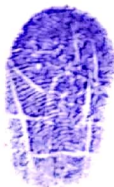
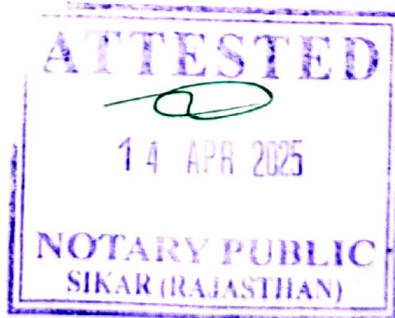
Bank CIN No: CNRB10370679710042025

Date: 10/04/2025 17:40:00

Refrence No: IK20250410118520

Computer generated copy on : 10/04/2025

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



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AFFIDAVIT CUM DECLARATION

I, **Santosh Devi W/o Madan Lal, aged 56 years, residing at Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, Promoter of the proposed project hereby solemnly declare, undertake and state as under:

1. That our project "**Triveni Nagar-2**" situated at **Khasra No. 1911/1290, At Revenue Vill. Nani, 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 Exemption number.
3. That if any contradiction arises in the future the deponent will be responsible for the same.

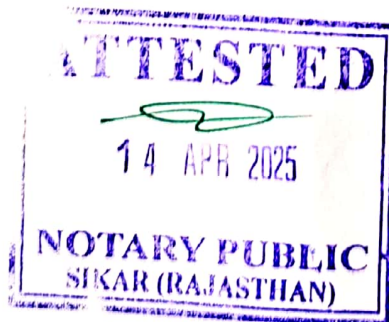
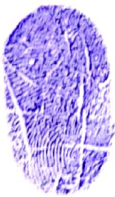


Deponent

Verification

I, **Santosh Devi W/o Madan Lal, aged 56 years, residing at Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, 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 there from.

Verified by me at **Sikar** on this **10th Day of April, 2025**.



Deponent



CONSULTANT DECLARATION

In reference to our Project "Triveni Nagar-2" situated at **Khasra No. 1911/1290, At Revenue Vill. Nani, District - Sikar (Raj.).**

I, **Santosh Devi W/o Madan Lal, aged 56 years**, residing at **Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, Promoter of the proposed project do hereby solemnly declare that we have appointed *Narendra Yadav as Architect, Sanjay Yadav as Engineer, Rahul Kumar as 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.

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.



Santosh Devi

(Promoter)

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project **"Triveni Nagar-2"** situated at **Khasra No. 1911/1290, At Revenue Vill. Nani, District - Sikar (Raj.)**.

I, **Santosh Devi w/o Madan Lal, aged 56 years**, residing at **Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, Promoter of the proposed project do hereby solemnly declare that there is no Encumbrance and Dispute on said Project **"Triveni Nagar-2"**. The project is free from all the encumbrances and charges.



Santosh Devi

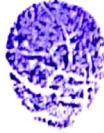
(Promoter)

NOC DECLARATION CUM UNDERTAKING

In reference to our Project **"Triveni Nagar-2"** situated at **Khasra No. 1911/1290, At Revenue Vill. Nani, District - Sikar (Raj.)**.

I, **Santosh Devi W/o Madan Lal, aged 56 years**, residing at **Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, Promoter 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 **"Triveni Nagar-2"**.



Santosh Devi

(Promoter)

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project **"Triveni Nagar-2"** situated at **Khasra No. 1911/1290, At Revenue Vill. Nani, District - Sikar (Raj.)**.


I, **Santosh Devi W/o Madan Lal, aged 56 years, residing at Ward no. 15, 409 Jato Ka Chok, Sikar Rajasthan - 332001**, Promoter 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.



Santosh Devi

(Promoter)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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	GUWPD6106A		
Name	SANTOSH DEVI		
Address	WARD NO.15 , 409 JATO KA CHOK , SIKAR , 27-Rajasthan, 91- INDIA, 332001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	439710380110924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,260
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 11-Sep-2024 16:59:39 from IP address 223.226.38.159 and verified by SANTOSH DEVI having PAN GUWPD6106A on 11-Sep-2024 using paper ITR-Verification Form /Electronic Verification Code TBAKF26ALI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 GUWPD6106A0443971038011092428d36d0165c8434d7932f5bdf8394f8d54305a14		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	SANTOSH DEVI		
Father's Name	TODA RAM		
Address	WARD NO.15,409 JATO KA CHOK,SIKAR,RAJASTHAN,332001		
E-Mail	taxparivar68@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	GUWPD6106A	Date of Birth	01/01/1969
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:Dairy Income		
Filing Status	Original		
Return Filed On	11/09/2024	Acknowledgement No.:	439710380110924
Last Year Return Filed u/s	Normal		
Aadhaar No:	841103039274	Mobile No Linked with Aadhaar	
Bank Name	AXIS BANK, , A/C NO:921010001060635 ,Type: ,IFSC: UTIB0000763, Prevalidated : No, Nominate for refund : No		
Tele:	9983624247 Mob:9983624247		

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

Income from Business or Profession (Chapter IV D)	4,78,061
Income u/s 44AD	<u>4,78,061</u>

Income from Other Sources (Chapter IV F)	18,198
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Interest From Saving Bank A/c(as per Annexure)	268
Other Income	<u>17,930</u>
	<u>18,198</u>

Gross Total Income	4,96,259
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Less: Deductions (Chapter VI-A)	<u>0</u>
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Total Income	4,96,259
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Round off u/s 288 A	4,96,260
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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)	9,813
Rebate u/s 87A	<u>9,813</u>
	0
Fee for default in furnishing return of income u/s 234F	<u>1,000</u>
	1,000
Round off u/s 288B	1,000
Deposit u/s 140A	<u>1,000</u>
Tax Payable	0

Tax calculation on Normal income of Rs 4,96,260/-

Exemption Limit :3,00,000

Tax on (4,96,260-3,00,000) =1,96,260 @5% = 9,813

Total Tax = 9,813

Interest calculated upto September,2024, Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD Gross Receipt/Turnover

Gross Receipts/Turnover	2007496.00	
Book Profit	478061.00	23.81 %
Deemed Profit	160599.68	8.00 %
Net Profit Declared	478061.00	23.81 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:11 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0300051	11/09/2024	02866	PUNJAB NATIONAL BANK CALCUTTA LYONS RANGE	1000
Total					1000

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AXIS BANK		921010001060635	UTIB0000763	(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	268
TOTAL		268

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	268	Interest from saving bank a/c	268
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	17930
	Business receipts		Total Gross Receipts/Turnover (44AD)	2007496
				2007496
				2007496

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	806806	1	Fixed Assets	244515
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	122845
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	138270
6.	Other liabilities	0	6.	Loan and advances	0

		7.	Other Assets	301176
Total	806806			Total 806806

Signature
(SANTOSH DEVI)
Date-11.09.2024

CompuTax : 3427 [SANTOSH DEVI]

SANTOSH DEVI WARD NO.15, 409 JATO KA CHOK, SIKAR	(A.Y. 2024-2025) PAN:GUWPD6106A	3427
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Trading A/c 1 for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Purchases	13,05,672.00	By Sales	20,07,496.00
To Gross Profit	7,01,824.00		
Total	20,07,496.00	Total	20,07,496.00

Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Salaries and Wages	1,40,000.00	By Gross Profit	7,01,824.00
To Electricity Expenses	20,253.00		
To Travelling expenses	19,007.00		
To Other Expenses	17,335.00		
To Depreciation	27,168.00		
To Net Profit	4,78,061.00		
Total	7,01,824.00	Total	7,01,824.00

Capital A/c as on 31st March 2024

Particulars	Amount	Particulars	Amount
		By Balance B/F	3,28,745.00
		By Net Profit	4,78,061.00
To Balance C/F	8,06,806.00		
Total	8,06,806.00	Total	8,06,806.00

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	8,06,806.00	Fixed Assets	2,44,515.00
		Sundry Debtors	1,22,845.00
		Cash and Bank Balance	1,38,270.00
		Other Current Assets	3,01,176.00
Total	8,06,806.00	Total	8,06,806.00

Annexure for Sales

Particulars	Amount
Sales of goods	20,07,496.00
Total	20,07,496.00

Annexure for Cash and Bank Balance

Particulars	Amount
Cash in Hand	1,38,270.00
Total	1,38,270.00