

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	AHKPG0671J		
Name	ICHHAHAQUE GOLDAR		
Address	panapukur , Rajarhat S.O, Chandpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	536998370011223

		1	0	
Taxable Income and Tax Details	Current Year business loss, if any			
	Total Income	2	8,02,350	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	75,889	
	Interest and Fee Payable	6	16,070	
	Total tax, interest and Fee payable	7	91,959	
	Taxes Paid	8	91,960	
(+) 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 01-Dec-2023 12:32:11 from IP address 103.102.116.14
and verified by ICHHAHAQUE GOLDAR having PAN AHKPG0671J on 01-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 7438DKHV3I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AHKPG0671J045369983700112236e9581ff9abbcac0d5a2721ee63d9f4ee429ca9c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

M/S. KADOBANI ENTERPRISE

Prop: ICHHAHAQUE GOLDER

Panapur, P.O: Chandpur

RAJARHAT

North 24 parganas. Pin-700135

Trading, Profit & Loss Account for the year ended on 31-03-23

To	Opening stock	21,34,552.00	By Labour Charges Received	2,00,000.00
..	Labour Charges Paid	1,65,400.00	By Commission Received	16,00,100.00
..	Carriage in ward	5,120.00	By Closing stock	21,34,552.00
..	Commission Paid	5,45,000.00		
..	Gross Profit	10,84,580.00		
		<u>39,34,652.00</u>		<u>39,34,652.00</u>
..	Printing & Stationery	3,915.00	By Gross Profit	10,84,580.00
..	Misc Exp.	23,150.00		
..	Tea & Tiffin	18,754.00		
..	Accounting Charges	7,500.00		
..	Intt On Loan	21,450.00		
..	Office Expenses	25,830.00		
..	Books & Journal	5,903.00		
..	Telephone Expenses	14,500.00		
..	Car Mentanence	13,264.00		
..	Oil & Fuel	23,154.00		
..	Conveyance	32,154.00		
..	Rent	24,000.00		
..	Electric charges	18,730.00		
..	Trade Licence	2,000.00		
..	Depreciation	7,801.00		
..	Net Profit	8,42,475.00		
		<u>10,84,580.00</u>		<u>10,84,580.00</u>

Computation of Tax For A/Y 2023-2024

Net Profit as per Profit & Loss A/c	8,42,475.00
Add :Savings Bank Intt	1,384.00
Gross Total Income	<u>8,43,859.00</u>
Less: Deduction	
U/s 80TTA	1,384.00
U/s 80C	<u>40,127.00</u>
Taxable Income	<u>8,02,348.00</u>
Tax On Total Income	<u>72,970.00</u>
Less : Rebate U/s 87A	0.00
Net Tax Payable	<u>72,970.00</u>
Add : E.Cess @ 4%	2919.00
Total Tax & E.Cess Payable	<u>75,889.00</u>
Less :T.D.S	2,000.00
Tax Payable	<u>73,889.00</u>
Add : Intt	16,070.00
	<u>89,959.00</u>
	<u>89,959.00</u>

