

Acknowledgement Number:588586730291223

Date of filing : 29-Dec-2023

**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 AKGPM9619M  
Name SONA MOHANTA  
Address P 8, REGENT ESTATE, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700092  
Status Individual Form Number ITR-4  
Filed u/s 139(4)-After due date e-Filing Acknowledgement Number 588586730291223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	9,85,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,14,038
	Interest and Fee Payable	6	22,100
	Total tax, interest and Fee payable	7	1,36,138
	Taxes Paid	8	1,36,140
	(+) 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 29-Dec-2023 17:29:20 from IP address 150.129.135.21  
and verified by SONA MOHANTA having PAN AKGPM9619M on 29-Dec-2023  
using paper ITR-Verification Form /Electronic Verification Code 74989KEPFI generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AKGPM9619M04588586730291223b41c47442e252d9039f7910ab98aaed7806edaa0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Computation of Total Income & Tax thereon in Respect of SONA MOHANTA s/o ARUN KUMAR MOHANTA  
of P-8, REGENT ESTATE, P.O.- REGENT ESTATE, Kolkata:- 700092.

F.Y :- 2022 to 2023

DATE OF BIRTH :- 09/09/1978

SEX : MALE

BANK: BANK OF INDIA,

AADHAR- 889576646005

A/C NO:-404710110006956

A.Y :- 2023 to 2024

PAN No. :- AKGPM9619M

RETURN: ORIGINAL

A/C TYPE:- SAVINGS

PH NO.-9836228037

IFCS CODE :BKID0004047

**INCOME FROM BUSINESS & PROFESSION:**

**CHEQUE**

BIJOYGARH 68,16,118.00

BAGHAJATIN 92,50,000.00

1,60,66,118.00

**CASH**

PROFIT @ 6% ON CHEQUE/ELECTRONIC MODE

11,46,157.00

PROFIT @ 8% ON CASH MODE

-

PROFIT @ 10% ON TOTAL PRIC(U/S 44 AD)

11,46,157.00

**INCOME FROM OTHER SOURCES:-**

Add:- Interest on Savings Bank A/C

5,305.00

**GROSS TOTAL INCOME**

11,51,462.00

Less : Deduction u/s 80D

10,400.00

Less:- Deduction U/S 80C

1,81,000.00

1,50,000.00

Less:- Deduction U/S 80 TTA- BANK INTEREST

5,305.00

1,65,705.00

**TOTAL TAXABLE INCOME**

9,85,757.00

**ROUNDED OFF U/S 288A**

9,85,760.00

TAX LIABILITY UPTO Rs.	2,50,000.00	0%	-
Rs. 2,50,000.00 To Rs.	5,00,000.00	5%	12,500.00
Rs. 5,00,000.00 To Rs.	10,00,000.00	20%	97,152.00
above Rs.	10,00,000.00	30%	-

**Tax on Total Taxable Income**

3,09,652.00

Less : Deduction U/S 87 A

-

**TOTAL TAX PAYABLE**

1,09,652.00

ADD: EDUCATIONA 4%

4,386.00

1,14,038.00

ADD: INTEREST 234 A

5,700.00

ADD: INTEREST 234 B

10,260.00

ADD: INTEREST 234 C

1,140.00

ADD: INTEREST 234 F

5,000.00

22,100.00

1,36,138.00

LESS: SELF ASSESSMENT TAX

1,36,140.00

NET TAX PAYABLE/REFUNDABLE

-2.00



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

ITNS No. : 280

PAN	: AKGPM9619M
Name	: SONA MOHANTA
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,36,140
Amount (in words)	: Rupees One Lakh Thirty Six Thousand One Hundred And Forty Only
CIN	: 23122900298273SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IK0COVADH9
Date of Deposit	: 29-Dec-2023
BSR code	: 0002271
Challan No	: 68514
Tender Date	: 29/12/2023

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,09,654
B	Surcharge	₹ 0
C	Cess	₹ 4,386
D	Interest	₹ 17,100
E	Penalty	₹ 0
F	Others	₹ 5,000
Total (A+B+C+D+E+F)		₹ 1,36,140
Total (In Words)		Rupees One Lakh Thirty Six Thousand One Hundred And Forty Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**

  
Time  
Quick and Seamless

  
Paper  
Save Environment

  
e-Receipt  
Easy Access



# INCOME TAX DEPARTMENT

Challan Form For Making Tax  
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

CRN  
23122900094530

Challan Generated on  
29-Dec-2023

Valid till  
13-Jan-2024

ITNS No.: 280

Name : S\*\*A M\*\*\*\*\*A

e-mail ID : nr\*\*\*\*\*@gmail.com

Mobile No. : 78XXXXXX54

PAN A.Y. F.Y.  
AKGPM9619M 2023-24 2022-23

Major Head  
Income Tax (Other than  
Companies) (0021)

Minor Head ZAO Code  
Self-Assessment Tax (300) 056990

## Tax Breakup Details (Amount In ₹)

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D	Interest	₹ 17,100
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**Total (A+B+C+D+E+F)** ₹ 1,36,140

**Total (In Words)** Rupees One Lakh Thirty Six  
Thousand One Hundred  
And Forty Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Axis Bank

Branch Name : Cheque No./DD No. :

Name of the person making  
payment : Date :

Signature of person making payment

## Taxpayer's Counterfoil

CRN  
23122900094530

A.Y.  
2023-24

PAN  
AKGPM9619M

Name  
S\*\*A M\*\*\*\*\*A

Amount  
₹ 1,36,140

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(0021)

DD MMM YYYY

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Payment through  
Cheque

ZAO Code  
056990

Space for bank seal

Drawn on Bank  
Axis Bank

Branch Name :

CIN :

Date :

Bank Reference Number  
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Cheque No./DD No. :



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A.Y.  
2023-24

PAN  
AKGPM9619M

Name

Amount

Major Head

DD MMM YYYY