

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				
PAN	BFZPD5404G			
Name	SANJAY RAOJIBHAI DESAI			
Address	E/63, POONJAN FLAT, OPP RAMANAND DUPLEX, MANJALPUR, DARBAR CHOWKDI, VADODARA, 11-Gujarat, 91-INDIA, 390011			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(8A)	e-Filing Acknowledgement Number	472628470210624	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	2,66,500	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	2,66,500	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	1,000	
	Tax paid u/s 140B	9	1,000	
	Tax due (11 - 12)	10	0	
Updated Income Tax Return submitted electronically on 21-Jun-2024 20:34:46 from IP address 219.91.213.86 and verified by SANJAY RAOJIBHAI DESAI having PAN BFZPD5404G on 21-Jun-2024 using TWCZ2KDFBI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 BFZPD5404G03472628470210624e30eac896bac6f7d86058c3aab0b6482c65a43ec			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	SANJAY RAOJIBHAI DESAI		
Father's Name	RAOJIBHAI DESAI		
Address	E/63, POONJAN FLAT, OPP RAMANAND DUPLEX, DARBAR CHOWKDI, MANJALPUR, VADODARA, GUJARAT, 390011		
E-Mail	desaisanjaybhai935@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 1(2)(2), VADODARA/	Year Ended	31.3.2023
PAN	BFZPD5404G	Date of Birth	23/04/1968
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028), Trade Name SHREE PANDIT GULFI		
A.O. Code	GUJ-W-301-95		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	480890426099	Mobile No Linked with Aadhaar	9426553900
Bank Name	BANK OF INDIA, 42-46 SHALIN COMPLEX, DARBAR CHOWKDI, VADODARA MICR 390013020 A/C NO:252010110000204, Type: Saving, IFSC: BKID0002520		
Tele:	Mob:9426553900		

Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		2,60,500
Income u/s 44AD	2,60,500	
Income from Other Sources (Chapter IV F)		6,151
Interest From Saving Bank A/c	151	
Other Item	6,000	
	6,151	
Gross Total Income		2,66,651
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	151	
		151
Total Income		2,66,500
Round off u/s 288 A		2,66,500
Agriculture Income		5,32,300
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	72,260
Rebate Agriculture Income	68,960
Tax Due	3,300
Rebate u/s 87A	3,300
	0
Fee for default in furnishing return of income u/s 234F	1,000
	1,000
Round off u/s 288B	1,000
Tax Payable	1,000
Additional Income Tax (0 * 25/100)	0
Total Tax Payable	1,000
Tax paid u/s 140B	0
Tax due	1,000

Details of Agricultural Income

S.No.	Particulars	Amount
i	Agricultural Income	712800
ii	Expenses relating to above Agricultural income	180500
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)	532300

Interest calculated upto June, 2024, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD SHREE PANDIT GULFI

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	370872.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	269668.00



NAME OF ASSESSEE : SANJAY RAOJIBHAI DESAI A.Y. 2023-2024 PAN : BFZPD5404G Code :DES

Gross Receipts/Turnover (Total)	640540.00	
Book Profit	260500.00	40.67 %
Deemed Profit(Other than ECS/Cheque/DD)	29669.76	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	16180.08	6.00 %
Net Profit Declared	260500.00	40.67 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 21 Jun 2024

Sr No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					
	Total				1000
					1000

Signature
(SANJAY RAOJIBHAI DESAI)
Date-21.06.2024

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	151	Interest from saving bank a/c	151 NIL
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	6000 6000
	Business receipts		Total Gross Receipts/Turnover (44AD)	640540 640540

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	48800
6	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	48800

CompuTax DES [SANJAY RAOJIBHAI DESAI]



Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)

BFZPD5404G

Aadhaar Number

XXXX XXXX 6099

Name of Assessee

SANJAYBHAI RAOJIBHAI DESAI

Date of Birth

23/04/1968

Mobile Number

9426553900

E-mail Address

narednra.patelgsfdcltd@gmail.com

Address

E/63,PUJAN FLATS, NEAR PANCHAVATI SOCIETY,DARBAR CHOKDI,MANJALPUR,VADODARA,390011,GUJARAT

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
0	Interest from savings bank	151	151

The information details under each information category is provided on next page.

सत्यमेव जयते

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	BFZPD5404G			
Name	SANJAY RAOJIBHAI DESAI			
Address	E/63, POONJAN FLAT, OPP RAMANAND DUPLEX,MANJALPUR, DARBAR CHOWKDI , VADODARA , Gujarat, INDIA, 390011			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	472375750210624	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,70,410	
	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 <u>21-Jun-2024 20:13:01</u> from IP address <u>219.91.213.86</u> and verified by <u>SANJAY RAOJIBHAI DESAI</u> having PAN <u>BFZPD5404G</u> on <u>21-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWCZ2K9G1I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated				
Barcode/QR Code	BFZPD5404G034723757502106244e990cfd45284db788b8c7012d9365f6ad3a2c22			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	SANJAY RAOJIBHAI DESAI		
Father's Name	RAOJIBHAI DESAI		
Address	E/63, POONJAN FLAT, OPP RAMANAND DUPLEX, DARBAR CHOWKDI, MANJALPUR, VADODARA, GUJARAT, 390011		
E-Mail	desaisanjaybhai935@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	WARD 1(2)(2), VADODARA/	Year Ended	31.3.2024
PAN	BFZPD5404G	Date of Birth	23/04/1968
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028), Trade Name SHREE PANDIT GULFI		
A.O. Code	GUJ-W-301-95		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	480890426099	Mobile No Linked with Aadhaar	9426553900
Bank Name	BANK OF INDIA, 42-46 SHALIN COMPLEX, DARBAR CHOWKDI, VADODARA, A/C NO:252010110000204, Type: Saving, IFSC: BKID0002520, Prevalidated: Yes, Nominate for refund: No		
Tele:	Mob:9426553900		

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

Income from Business or Profession (Chapter IV D)	2,70,300
Income u/s 44AD	2,70,300
Income from Other Sources (Chapter IV F)	114
Interest From Saving Bank A/c	114
Gross Total Income	2,70,414
Less: Deductions (Chapter VI-A)	0
Total Income	2,70,414
Round off u/s 288 A	6,16,545
Agriculture Income	
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Gross Tax Payable	43,696
Rebate Agriculture Income	0
Tax Due (Exemption Limit Rs. 300000)	0
Tax Payable	

Details of Agricultural Income		Amount
S.No.	Particulars	856945
i	Agricultural Income	240400
ii	Expenses relating to above Agricultural income	0
iii	Brought forward loss as per part IV of Schedule I of the Finance Act	616545
iv	Net Agricultural income for the year (i-ii-iii)	

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD SHREE PANDIT GULFI	0.00
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	264630.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	255500.00
Gross Receipts/Turnover (Cash Receipt)	520130.00
Gross Receipts/Turnover (Total)	270300.00
Book Profit	20440.00
Deemed Profit(Other than ECS/Cheque/DD)	15877.80
Deemed Profit(ECS/Cheque/DD Mode)	270300.00
Net Profit Declared	51.97 %

Signature
(SANJAY RAOJIBHAI DESAI)
Date-21.06.2024



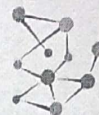
Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	114	Interest from saving bank a/c	114
	Business receipts		Total Gross Receipts/Turnover (44AD)	520130
				520130
				520130

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	52300
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	52300

CompuTax : DES [SANJAY RAOJIBHAI DESAI]



Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
BFZPD5404G

Aadhaar Number
XXXX XXXX 6099

Name of Assessee
SANJAYBHAI RAOJIBHAI DESAI

Date of Birth
23/04/1968

Mobile Number
9426553900

E-mail Address
narednra.patelgsfdcltd@gmail.com

Address

E/63,PUJAN FLATS, NEAR PANCHAVATI SOCIETY,DARBAR CHOKDI,MANJALPUR,VADODARA,390011,GUJARAT

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
0	Interest from savings bank	114	114

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.