



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAHNEWAL

OLD GRAIN MARKET SAHNEWAL

TEHSIL-LUDHIANA DISTT-LUDHIANA,PUNJAB

Pin Code : 141003

JAGPAL SINGH S/O KEHAR SINGH JAGTAR KAUR
W/O JAGPAL SINGH
S/O KEHAR SINGH
VILLAGE BHAGPUR
LUDHIANA

Branch Code : 50077
Branch Email : sbi.50077@sbi.co.in
Branch Phone : 2844141

Ludhiana
Pin Code : 141120

Date of Statement : 31-12-2024
Time of Statement : 13:22:11
Cleared Balance : 1,586.59CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 26-09-2003

CIF No : 78500286344
Account No : 55000267080(Sr.Citizen)
Product : SBNCHQ-GEN-PUB IND-RURAL-INR
 : SBIN0050077
IFSC Code : 141002096
MICR Code : INR
Account Status : OPEN
Nominee Name :
CKYC No : Not Available
Email : sukhdeepsukhdeep04167@gmail.com

Statement From : 01-01-2024 To 31-12-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				1,057.59CR
25-03-2024	25-03-2024	INTEREST CREDIT			7.00	1,064.59CR
25-06-2024	25-06-2024	INTEREST CREDIT			7.00	1,071.59CR
25-09-2024	25-09-2024	INTEREST CREDIT			7.00	1,078.59CR
19-12-2024	19-12-2024	CASH DEPOSIT SELF AT 50077 SAHNEWAL			500.00	1,578.59CR
25-12-2024	25-12-2024	INTEREST CREDIT			8.00	1,586.59CR
		CLOSING BALANCE				1,586.59CR



Statement Summary :

01-01-2024 To 31-12-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
1,057.59CR	0	5	0.00	529.00	1,586.59CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 25-12-2024 & 02:02:43:28

—END OF STATEMENT—



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KOHARA
 MACHHIWARA ROAD
 KOHARA DISTT
 Branch Code : 9090
 Branch Phone : 2843562
 IFSC:SBIN0009090
 MICR:141002012

Mr. SUKHDEEP SINGH

SUKHDEEP SINGH S/O JAGPAL SINGH
 V P.O BHAGPUR
 NEAR GOVT HIGH SCHOOL
 141112

Account No. : 32374685526
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR
Branch Email : sbi.09090@sbi.co.in

Date : 31/12/2024 **Time :** 15:51:11**E-mail :****Cleared Balance :** 12,066.99Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :** JAGPAL SINGH**Account Open Date :** 12/06/2012**Account Status :** OPEN

Statement From 01/01/2024 to 31/12/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3441.53Cr
18/03/24	18/03/24	DEP TFR IMPS407803754293 MOB NO: 9999999999 ACCT NO: XX0749 AT 99922 INTERNET BA eCHQ:MAL000065268311			61000.46	64441.99Cr
18/03/24	18/03/24	ATM WDL		10000.00		54441.99Cr
18/03/24	18/03/24	ATM CASH 9825 KOHAR				44441.99Cr
18/03/24	18/03/24	ATM WDL		10000.00		34441.99Cr
15/03/24	25/03/24	ATM CASH 9826 KOHAR				44488.99Cr
18/04/24	08/04/24	INTEREST CREDIT			47.00	43728.99Cr
		POS ATM PURCH OTHPOS409912511072JU 0800402024 409912511 072		760.00		65715.99Cr
15/04/24	15/04/24	DEP TFR NEFT CMS4092673221 ICIC0099999 LIC LUDHIANA DO AT 04430 PAYMENT SYS			21987.00	64715.99Cr
6/04/24	16/04/24	ATM WDL		1000.00		64597.99Cr
6/04/24	16/04/24	ATM CASH 6756 KOHAR			118.00	62797.99Cr
8/04/24	18/04/24	DUPLICATE STATE		1800.00		53797.99Cr
		ATM WDL				53797.99Cr
0/04/24	20/04/24	ATM CASH 41092				53797.99Cr
		ATM WDL		9000.00		43797.99Cr
2/04/24	22/04/24	ATM CASH 7843 KOHAR				43797.99Cr
		ATM WDL		10000.00		282672.99Cr
0/04/24	30/04/24	ATM CASH 8395 KOHAR				282672.99Cr
		DEP TFR CMP FOOD CORPORATION 35840911723 OF INVES AT 99922 INTERNET BA			238875.00	521547.99Cr
0/04/24	30/04/24	DEP TFR CMP FOOD CORPORATION			238875.00	5,21,547.99Cr
		CARRIED FORWARD :				

Statement Summary**Dr. Count 8 Cr. Count 5**

42,678.00

5,60,784.46

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care



STATE BANK OF INDIA

KOHARA

03-01-2025 12:36

BALANCE CERTIFICATE

Name: SUKHDEEP SINGH
 VILLAGE BHAGPUR, NEAR GOVT HIGH SCHOOL
 LUDHIANA, 141112
 PB
 IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under mentioned accounts as on 03-01-25 are:

SCHEME A/C NO. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
SB101 32374685526	INR	40,40,127.11		0
TOTALS FOR SCHEME:		40,40,127.11	0	0

For STATE BANK OF INDIA



Branch Manager

STATE BANK OF INDIA

SAHNEWAL

03-01-2025 10:03

BALANCE CERTIFICATE

Name: JAGPAL SINGH S/O KEHAR SINGH JAGTAR KAUR W/O JAGPAL SINGH VILLAGE BHAGPUR
LUDHIANA, 141120 PB
IN

Dear Sir/s,


This is to certify that the balance/s outstanding to the debit/credit in the under mentioned accounts as on 03-01-25 are:

SCHEME A/C NO. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
SB101 55000267080	INR	36,12,259.79		0
TOTALS FOR SCHEME:		36,12,259.79	0	0

For STATE BANK OF INDIA

Branch Manager



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	FNDPK1816B		
Name	JAGTAR KAUR		
Address	- , bhagpur , ludhiana , 26-Punjab, 91- INDIA, 141112		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	191809350290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,50,120
	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>29-Jul-2024 19:21:14</u> from IP address <u>38.137.36.229</u> and verified by <u>JAGTAR KAUR</u> having PAN <u>FNDPK1816B</u> on <u>02-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TG39ZUTB8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	FNDPK1816B04191809350290724f1513ff4f950adcf85abc34d8582502cb948099e		
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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

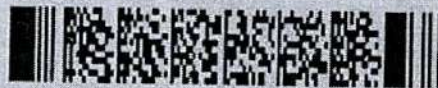
PAN	HASPS9463L		
Name	SUKHDEEP SINGH		
Address	-, BHAGPUR , LUDHIANA , 26-Punjab, 91- INDIA, 141112		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231818830220524

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,50,220
	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 22-May-2024 15:53:37 from IP address 182.77.60.182
and verified by SUKHDEEP SINGH having PAN HASPS9463L on 22-May-2024
using paper ITR-Verification Form /Electronic Verification Code TYXDTAJ4I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



HASPS9463L04231818830220524ad3394600166e0fb5d9ae201544b637719aed317

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SUKHDEEP SINGH	Assessment Year	2024-2025
Father's Name	JAGPAL SINGH	Year Ended	31.3.2024
Address	-, BHAGPUR, LUDHIANA, PUNJAB, 141112		
Status	Individual	Date of Birth	18/06/1990
PAN	HASPS9463L	Gender	Male
Residential Status	Resident		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	4,50,220
<u>NET INCOME</u>	<u>4,50,220</u>
Gross Total Income	4,50,220
Total Income	4,50,220
Round off u/s 288 A	4,50,220
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	7,511
Rebate u/s 87A	<u>7,511</u>
	0
Tax Payable	0

Signature
(SUKHDEEP SINGH)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2024-25
[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	GVIPS8929B		
Name	JAGPAL SINGH		
Address	- , bhagpur , ludhiana , 26-Punjab, 91- INDIA, 141112		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	193184770290724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,51,750
	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 19:50:38 from IP address 182.77.60.182
and verified by JAGPAL SINGH having PAN GVIPS8929B on 02-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code TG39ZVIWMI generated through Aadhaar OTP
mode

System Generated	
Barcode/QR Code	
GVIPS8929B04193184770290724985779c401b12e853fae16aeaf7ccc624ed9938e	

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)."

FORM 'J'

(See Rule 24 (14) & 15 F (2) (ix)
Sale Voucher for the Seller

J Form Particulars	Kacha Arhtia
Form No. <u>28</u>	Firm : ਕੌਸ਼ਲ ਰਾਜ ਐਂਡ ਸੰਨਜ਼
Date of Auction : <u>22/07/2024</u>	KAUSHAL RAJ & SONS
Market Yard :	Shop No. 64, New Grain Market, KHANNA (Pb.)
Market Committee : KHANNA	M : 98889-53590
District : LUDHIANA	Licence No. : LDH/KHA/18 PAN : AASP5466B

SELLER	BUYER
Name <u>ਕਰਮਪਾਲ ਸਿੰਘ 3/ ਕਰਮ ਸਿੰਘ</u>	Firm <u>CCF Ind.</u>
Father's Husband _____	Address _____
Address <u>ਕਰਮਪਾਲ</u>	Contact No. _____
Contact No. _____	Licence No. _____
Bank Name _____	GST/PAN _____
Bank A/c _____	
IFSC Code _____	

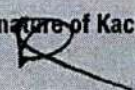
COMMODITY SALE RECORD

ਜਿਣਸ	ਬੋਰੀ	ਤੋੜ	ਭਰਤੀ	Qtl.	Weight Kg.	Gm.	Rate Per Qtl.	Total Amount payable by Buyer
<u>ਕਣੀ</u>	<u>300</u>	<u>X</u>	<u>50</u>	<u>150</u>			<u>2375</u>	<u>356250</u>
								<u>1902</u>
								<u>354348</u>
								<u>6008</u>
								<u>348340</u>
INCIDENTAL CHARGES								
Charges :			Rate		Amount			
Unloading								
Cleaning & Dressing								
			Total Charges					
						Total Amount Payable		

Acknowledgement by the buyer
(his agent of Representative)

ਖੇਤਾਂ ਦੇ ਵੱਚਾਂ ਨੂੰ ਔਗ ਲਗਾਉਣਾ ਕਾਨੂੰਨ ਅਤੇ ਕੁਦਰਤ ਦੇ ਖਿਲਾਫ਼ ਜੁਰਮ ਹੈ।
ਆਪਣਾ ਫਰਜ਼ ਪਛਾਣੋ ਵਾਤਾਵਰਣ ਨੂੰ ਪਲੀਤ ਹੋਣ ਤੋਂ ਬਚਾਓ-ਪੰਜਾਬ ਪ੍ਰਦੂਸ਼ਣ ਕੰਟਰੋਲ ਬੋਰਡ

Signature of Kacha Arhtia



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MARKET COMMITTEE SAHNEWAL

FORM J (ਜੇ ਫਾਰਮ)

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]

J-Form Particulars (ਜੇ ਫਾਰਮ ਵੇਰਵਾ)	Kacha Arhtia/ Pacca Arhtia (ਕੱਚਾ ਆੜੁਤੀਆ/ ਪੱਕਾ ਆੜੁਤੀਆ)
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Form No. (ਫਾਰਮ ਨੰ.): 27042024/FC/1016158	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): Kanshi Ram Madho Ram
Date of Auction (ਨਿਲਾਮੀ ਦੀ ਮਿਤੀ): 27-04-2024	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ):
Market Yard (ਮੰਡੀ ਯਾਰਡ): KATANAI KALAN GRAIN MARKET	Contact No. (ਫਰਮ ਦਾ ਫੋਨ ਨੰ.): 9915400774
Market Committee (ਮਾਰਕਿਟ ਕਮੇਟੀ): Sahnewal	License No. (ਲਸੰਸ ਨੰ.): LDH/SNW/12
District (ਜ਼ਿਲ੍ਹਾ): Ludhiana East	GST/ PAN No. (ਜੀ.ਐਸ.ਟੀ/ ਪੈਨ ਨੰ.): AABFK5525F

Seller (ਵਿਕਰੇਤਾ)	Buyer (ਖਰੀਦਦਾਰ)
Name (ਨਾਂ): Sukhdeep Singh	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): FCI
Father/Husband (ਪਿਤਾ/ਪਤੀ ਦਾ ਨਾਂ): Jagpal Singh	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ): MCSahnewal
Address (ਪਤਾ): S/O Jagpal Singh Bhagpur 141112/Kumbh Kalan/Ludhiana East	Contact No. (ਫੋਨ ਨੰ.):
Contact No. (ਫੋਨ ਨੰ.): 9465183401	License No. (ਲਸੰਸ ਨੰ.):
Bank Account no. with IFSC code (IFSC ਕੋਡ ਸਮੇਤ ਬੈਂਕ ਖਾਤਾ ਨੰ.):	GST/PAN No. (ਜੀ.ਐਸ.ਟੀ/ਪੈਨ ਨੰ.):

Commodity Sale Record (ਜਿਟਸ ਦੀ ਵਿਕਰੀ ਦਾ ਰਿਕਾਰਡ)

Name of Commodity (ਜਿਟਸ ਦਾ ਨਾਂ)	Rate (Per Quintals) (ਰੇਟ) (ਪ੍ਰਤੀ ਕੁਇੰਟਲ)	No. of Units (ਯੂਨਿਟਾਂ ਦੀ ਗਿਣਤੀ)	Weight/ Unit (ਵਜ਼ਨ/ ਯੂਨਿਟ)	Total Weight (In Quintals) (ਕੁੱਲ ਵਜ਼ਨ) (ਕੁਇੰਟਲ ਵਿੱਚ)	Total Amount payable by buyer (ਖਰੀਦਦਾਰ ਦੁਆਰਾ ਭੁਗਤਾਨ ਯੋਗ ਕੁੱਲ ਰਕਮ)
Wheat Buyer: FCI DO Ludhiana EAST	2,275.00	210	-	105 Qt's Packing:50 KG JUTE Silo Release	238,875.00

Incidental Charges (ਇੰਸੀਡੈਂਟਲ ਚਾਰਜਿਜ਼)

Charges(ਚਾਰਜਿਜ਼)	Rate (ਰੇਟ)	Amount (ਰਕਮ)
Unloading (ਅਨਲੋਡਿੰਗ)		
Cleaning and dressing (ਸਫਾਈ ਅਤੇ ਡਰੈਸਿੰਗ)		
	Total Charges (ਕੁੱਲ ਖਰਚੇ)	238,875.00

Acknowledgement by the Seller (or his Representative)
(ਵਿਕਰੇਤਾ (ਜਾਂ ਉਸਦੇ ਪ੍ਰਤੀਨਿਧੀ) (ਦੁਆਰਾ ਰਸੀਦ)
(His Agent or Representative)

Signature of
Kacha Arhtia

Close

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MARKET COMMITTEE SAHNEWAL

FORM J (ਜੇ ਫਾਰਮ)

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]

J-Form Particulars (ਜੇ ਫਾਰਮ ਵੇਰਵਾ)	Kacha Arhtia/ Pacea Arhtia (ਕੱਚਾ ਆੜੁਤੀਆ/ ਪੱਕਾ ਆੜੁਤੀਆ)
---	--

Form No. (ਫਾਰਮ ਨੰ.): 27042024/FC/1016160	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): Kanshi Ram Madho Ram
Date of Auction (ਨਿਲਾਮੀ ਦੀ ਮਿਤੀ): 27-04-2024	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ):
Market Yard (ਮੰਡੀ ਯਾਰਡ): KATANAI KALAN GRAIN MARKET	Contact No. (ਫਰਮ ਦਾ ਫੋਨ ਨੰ.): 9915400774
Market Committee (ਮਾਰਕਿਟ ਕਮੇਟੀ): Sahnewal	License No. (ਲਾਈਸੈਂਸ ਨੰ.): LDH/SNW/12
District (ਜ਼ਿਲ੍ਹਾ): Ludhiana East	GST/ PAN No. (ਜੀ.ਐਸ.ਟੀ/ ਪੈਨ ਨੰ.): AABFK5525F

Seller (ਵਿਕਰੇਤਾ)	Buyer (ਖਰੀਦਦਾਰ)
-------------------------	------------------------

Name (ਨਾਂ): Sukhdeep Singh	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): FCI
Father/Husband (ਪਿਤਾ/ਪਤੀ ਦਾ ਨਾਂ): Jagpal Singh	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ): MCSahnewal
Address (ਪਤਾ): S/O Jagpal Singh Bhagpur 141112/Kumbh Kalan/Ludhiana East	Contact No. (ਫੋਨ ਨੰ.):
Contact No. (ਫੋਨ ਨੰ.): 9465183401	License No. (ਲਾਈਸੈਂਸ ਨੰ.):
Bank Account no. with IFSC code (IFSC ਕੋਡ ਸਮੇਤ ਬੈਂਕ ਖਾਤਾ ਨੰ.):	GST/PAN No. (ਜੀ.ਐਸ.ਟੀ/ਪੈਨ ਨੰ.):

Commodity Sale Record (ਜਿਣਸ ਦੀ ਵਿਕਰੀ ਦਾ ਰਿਕਾਰਡ)
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Name of Commodity (ਜਿਣਸ ਦਾ ਨਾਂ)	Rate (Per Quintals) (ਰੇਟ) (ਪ੍ਰਤੀ ਕੁਇੰਟਲ)	No. of Units (ਯੂਨਿਟਾਂ ਦੀ ਗਿਣਤੀ)	Weight/ Unit (ਵਜ਼ਨ/ ਯੂਨਿਟ)	Total Weight (In Quintals) (ਕੁੱਲ ਵਜ਼ਨ) (ਕੁਇੰਟਲ ਵਿੱਚ)	Total Amount payable by buyer (ਖਰੀਦਦਾਰ ਦੁਆਰਾ ਭੁਗਤਾਨ ਯੋਗ ਕੁੱਲ ਰਕਮ)
Wheat Buyer: FCI DO Ludhiana EAST	2,275.00	210		105 Qtl's Packing:50 KG JUTE Silo Release	238,875.00

Incidental Charges (ਇੰਸੀਡੈਂਟਲ ਚਾਰਜਿਜ਼)

Charges(ਚਾਰਜਿਜ਼)	Rate (ਰੇਟ)	Amount (ਰਕਮ)
Unloading (ਅਨਲੋਡਿੰਗ)		
Cleaning and dressing (ਸਫਾਈ ਅਤੇ ਡਰੈਸਿੰਗ)		
	Total Charges (ਕੁੱਲ ਖਰਚੇ)	238,875.00

Acknowledgement by the Seller (or his Representative)
(ਵਿਕਰੇਤਾ (ਜਾਂ ਉਸਦੇ ਪ੍ਰਤੀਨਿਧੀ) (ਦੁਆਰਾ ਰਸੀਦ)
(His Agent or Representative)

Signature of
Kacha Arhtia

Close

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MARKET COMMITTEE SAHNEWAL

FORM J (ਜੇ ਫਾਰਮ)

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]

J-Form Particulars (ਜੇ ਫਾਰਮ ਵੇਰਵਾ)	Kacha Arhtia/ Pacca Arhtia (ਕੱਚਾ ਆੜੁਤੀਆ/ ਪੱਕਾ ਆੜੁਤੀਆ)
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Form No. (ਫਾਰਮ ਨੰ.): 27042024/FC/1016159	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): Kanshi Ram Madho Ram
Date of Auction (ਨਿਲਾਮੀ ਦੀ ਮਿਤੀ): 27-04-2024	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ):
Market Yard (ਮੰਡੀ ਯਾਰਡ): KATANAI KALAN GRAIN MARKET	Contact No. (ਫਰਮ ਦਾ ਫੋਨ ਨੰ.): 9915400774
Market Committee (ਮਾਰਕਿਟ ਕਮੇਟੀ): Sahnewal	License No. (ਲਾਈਸੈਂਸ ਨੰ.): LDH/SNW/12
District (ਜ਼ਿਲ੍ਹਾ): Ludhiana East	GST/ PAN No. (ਜੀ.ਐਸ.ਟੀ/ ਪੈਨ ਨੰ.): AABFK5525F

Seller (ਵਿਕਰੇਤਾ)	Buyer (ਖਰੀਦਦਾਰ)
Name (ਨਾਂ): Sukhdeep Singh	Firm Name (ਫਰਮ ਦਾ ਨਾਂ): FCI
Father/Husband (ਪਿਤਾ/ਪਤੀ ਦਾ ਨਾਂ): Jagpal Singh	Address of Firm (ਫਰਮ ਦਾ ਪਤਾ): MCSahnewal
Address (ਪਤਾ): S/O Jagpal Singh Bhagpur 141112/Kumbh Kalan/Ludhiana East	Contact No. (ਫੋਨ ਨੰ.):
Contact No. (ਫੋਨ ਨੰ.): 9465183401	License No. (ਲਾਈਸੈਂਸ ਨੰ.):
Bank Account no. with IFSC code (IFSC ਕੋਡ ਸਮੇਤ ਬੈਂਕ ਖਾਤਾ ਨੰ.):	GST/PAN No. (ਜੀ.ਐਸ.ਟੀ/ਪੈਨ ਨੰ.):

Commodity Sale Record (ਜਿਣਸ ਦੀ ਵਿਕਰੀ ਦਾ ਰਿਕਾਰਡ)

Name of Commodity (ਜਿਣਸ ਦਾ ਨਾਂ)	Rate (Per Quintals) (ਰੇਟ) (ਪ੍ਰਤੀ ਕੁਇੰਟਲ)	No. of Units (ਯੂਨਿਟਾਂ ਦੀ ਗਿਣਤੀ)	Weight/ Unit (ਵਜ਼ਨ/ ਯੂਨਿਟ)	Total Weight (In Quintals) (ਕੁੱਲ ਵਜ਼ਨ) (ਕੁਇੰਟਲ ਵਿੱਚ)	Total Amount payable by buyer (ਖਰੀਦਦਾਰ ਦੁਆਰਾ ਭੁਗਤਾਨ ਯੋਗ ਕੁੱਲ ਰਕਮ)
Wheat Buyer: FCI DO Ludhiana EAST	2,275.00	210		105 Qtl's Packaging: 50 KG JUTE Silo Release	238,875.00

Incidental Charges (ਇੰਸੀਡੈਂਟਲ ਚਾਰਜਿਜ਼)

Charges(ਚਾਰਜਿਜ਼)	Rate (ਰੇਟ)	Amount (ਰਕਮ)
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Unloading (ਅਨਲੋਡਿੰਗ)

Cleaning and dressing (ਸਫਾਈ ਅਤੇ
ਡਰੈਸਿੰਗ)

Total Charges (ਕੁੱਲ
ਖਰਚੇ)

238,875.00

Acknowledgement by the Seller (or his Representative)
(ਵਿਕਰੇਤਾ (ਜਾਂ ਉਸਦੇ ਪ੍ਰਤੀਨਿਧੀ) (ਦੁਆਰਾ ਰਸੀਦ)
(His Agent or Representative)

Signature of
Kacha Arhtia

Close

Name of Assessee	JAGPAL SINGH	Assessment Year	2024-2025	
Father's Name	KEHAR SINGH	Year Ended	31.3.2024	
Address	-,bhagpur,ludhiana,PUNJAB,141112		Date of Birth	24/12/1962
Status	Individual	Gender	Male	
PAN	GVIPS8929B			
Residential Status	Resident			

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

Income from Business or Profession (Chapter IV D)		3,51,260
<u>INCOME FROM BUSINESS</u>	<u>3,51,260</u>	
Income from Other Sources (Chapter IV F)		494
Interest From Saving Bank A/c(as per Annexure)	414	
Interest on F.D.R.(as per Annexure)	<u>80</u>	
	<u>494</u>	
Gross Total Income		3,51,754
Less: Deductions (Chapter VI-A)		0
Total Income		3,51,754
Round off u/s 288 A		3,51,750
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	2,588
Rebate u/s 87A	<u>2,588</u>
Tax Payable	0

Tax calculation on Normal income of Rs 3,51,750/-
Exemption Limit :3,00,000
Tax on (3,51,750-3,00,000) =51,750 @5% = 2,588
Total Tax = 2,588

Signature
(JAGPAL SINGH)

Name of Assessee	JAGTAR KAUR	Assessment Year	2024-2025
Father's Name	BACHHITAR SINGH	Year Ended	31.3.2024
Address	-,bhagpur,ludhiana,PUNJAB,141112		
Status	Individual	Date of Birth	26/07/1962
PAN	FNDPK1816B	Gender	Female
Residential Status	Resident		

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

Income from Business or Profession (Chapter IV D)		3,50,120
<u>INCOME FROM BUSINESS</u>	<u>3,50,120</u>	
Gross Total Income		3,50,120
Total Income		3,50,120
Round off u/s 288 A		3,50,120

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

Tax Due (Exemption Limit Rs. 300000)	2,506
Rebate u/s 87A	<u>2,506</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 3,50,120/-
Exemption Limit :3,00,000
Tax on (3,50,120-3,00,000) =50,120 @5% = 2,506
Total Tax = 2,506

Signature
(JAGTAR KAUR)