

Municipal Council, Rajpura

Not available

Contact : 1762223124

Website : <http://tgpunjab.gov.in/eSewa/rajpura/>

Email : nomcraj@yahoo.co.in

Trade License Certificate

Trade License No	PB-TL-2021-12-02-043603
Application No.	PB-TL-2024-03-21-188992
Receipt No.	TL/1906/2023-24/020029
Financial Year	2024-25
Trade Name	VINAY GARMENTS
Trade Owner Name	AMIT KUMAR
Trade Owner Contact	9814378112
Trade Address	SHOP NO-955,NA,OLD G.T ROAD RAJPURA,OLD GT ROAD RAILWAY STATION ROAD MOHINDER GANJ SIDE - B20 - A2, Rajpura
Structure Type/Sub Type	Immovable, Pucca
Trade License Fee	500
License Issue Date	21/03/2024
License Validity	01/04/2024 to 01/04/2025

Trade Category	Trade Type	Trade Sub-Type
Goods	Sale/Storage	Cloth Terelene or Synthetic Yarn Terrywool or woolen

Accessory Type	UOM	UOM value	Accessory Count
NA	NA	NA	NA

Owner Name	Father/Husband Name	Mobile Number
AMIT KUMAR	KASHMIR LAL	9814378112

Approved by Auto Approved

Authorised Signatory

Disclaimer

1. This license is not the proof of ownership.
2. This Trade License is issued under rule 10.39 of the Municipal Account Code 2017 with condition that the applicant shall obtain relevant NOC from concerned departments like Punjab Pollution control board / Fire Ofce /Health Department/ Excise Department/Deputy Commissioner (under Explosive Act) whichever applicable.
3. The Municipal Council/Corporation reserves the right to cancel this Trade License for Breach of any condition in accordance with law.
4. This is a computer generated document, hence requires no signature.
5. The grant of Trade License is not approval to any violation of building by laws, town planning scheme.

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 BTIPR6717F
Name SHEETAL RANI
Address SHEETAL DEPARTMENTAL STORE AND BEAUTY PARLOUR, VILLAGE AKBARPUR, P.O. BHAPPAL, TEHSIL RAJPURA , DISTT.PATIALA , 26-Punjab, 91- INDIA, 140401
Status Individual Form Number ITR-4
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 404958750070624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,00,440
	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 07-Jun-2024 16:27:16 from IP address 125.62.118.41
and verified by SHEETAL RANI having PAN BTIPR6717F on 07-Jun-2024 using
paper ITR-Verification Form /Electronic Verification Code TWUZA1UP5I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BTIPR6717F04404958750070624fe5a56669601af364ad67b091dde7548a22c8a0b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee SHEETAL RANI
 Father's Name SH. RAM NARAYAN
 Address SHEETAL DEPARTMENTAL STORE AND BEAUTY PARLOUR, VILLAGE AKBARPUR, P.O. BHAPPAL, TEHSIL RAJPURA, DISTT. PATIALA, PUNJAB, 140401
 Status Individual Assessment Year 2024-2025
 Ward WARD-1, RAJPURA Year Ended 31.3.2024
 PAN BTIPR6717F Date of Birth 15/03/1976
 Residential Status Resident Gender Female
 Nature of Business OTHER SERVICES-Other services n.e.c.(21008), Trade Name:M/S SHEETAL DEPARTMENTAL STORE
 A.O. Code NWR-W-048-03
 Filing Status Original
 Last Year Return Filed On 24/07/2023 Acknowledgement No.: 662612920240723
 Last Year Return Filed u/s Normal
 Aadhaar No: 792148233710 Mobile No Linked with Aadhaar:
 Bank Name HDFC Bank Ltd, 11B -12B, B BLOCK, CALIBRE MARKET CHANDIGARH - PATIALA ROAD RAJPURA, DIST PATIALA RAJPUR PUNJAB 140401, MICR:905240002, A/C NO:01621000130430, Type: Saving, IFSC: HDFC0000162
 Tele: Mob:9417645112

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

Income from Business or Profession (Chapter IV D)		4,25,850	4,25,850
Income u/s 44AD		4,25,850	
Income from Other Sources (Chapter IV F)			1,74,585
Interest From Saving Bank A/c(as per Annexure)		9,839	
Interest on F.D.R.(as per Annexure)		19,446	
Other Item (BEAUTY PARLOUR BUSINESS)		1,45,300	
		<u>1,74,585</u>	
Gross Total Income			6,00,435
Less: Deductions (Chapter VI-A)			0
Total Income			6,00,435
Round off u/s 288 A			6,00,440
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due (Exemption Limit Rs. 300000)	15,044
Rebate u/s 87A	<u>15,044</u>
Tax Payable	0

Tax calculation on Normal income of Rs 6,00,440/-
 Exemption Limit :3,00,000
 Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
 Tax on 6,00,001 to 6,00,440 = 440 @10% = 44
Total Tax = 15,044

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD INCOME FROM DEPARTMENTAL STORE BUSINESS

Gross Receipts/Turnover	1985500.00	
Book Profit	425850.00	21.45 %
Deemed Profit	158840.00	8.00 %
Net Profit Declared	425850.00	21.45 %

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	5514
2	HDFC BANK LIMITED	4325
	TOTAL	<u>9839</u>

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	POSTMASTER GENERAL CHENNAI CITY REGION	19446
	TOTAL	<u>19446</u>

Signature
 (SHEETAL RANI)
 Date-07.06.2024

CompuTax : 121-A [SHEETAL RANI]

OFFICE OF THE MUKESH KWATRA ADVOCATE, SCO 2609, OLD GRAIN MARKET, RAJPURA, MN: 9814491024, 9417814087

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 2024-25
---	-------------------------------

PAN	AJQPK5546A		
Name	AMIT KUMAR		
Address	M/S VINAY GARMENTS , OLD G.T. ROAD, RAJPURA , DISTT.PATIALA , 26-Punjab, 91- INDIA, 140401		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	405128060070624

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,77,130
	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	4,233
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,230
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 07-Jun-2024 16:15:17 from IP address 125.62.118.41 and verified by AMIT KUMAR having PAN AJQPK5546A on 07-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWUZALMIDI generated through Aadhaar OTP mode

System Generated	
Barcode/QR Code	AJQPK5546A044051280600706247c5f280e98bc20dc5a45fb3b5edb178d1b9cf9eb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee AMIT KUMAR
 Father's Name SH. KASHMIRI LAL
 Address M/S VINAY GARMENTS, OLD G.T. ROAD, RAJPURA, DISTT. PATIALA, PUNJAB, 140401
 Status Individual Assessment Year 2024-2025
 Ward WARD RAJPURA (01) Year Ended 31.3.2024
 PAN AJQPK5546A Date of Birth 25/02/1971
 Residential Status Resident Gender Male
 Particular of Business READYMADE GARMENTS
 Nature of Business WHOLESale AND RETAIL TRADE-Retail sale of other products n.e.c(09028), Trade Name:M/S VINAY GARMENTS
 A.O. Code NWR-W-48-3
 Filing Status Original
 Last Year Return Filed On 24/07/2023 Acknowledgement No.: 662119230240723
 Last Year Return Filed u/s Normal
 Aadhaar No: 495018979055 Mobile No Linked with Aadhaar:
 Bank Name Central Bank of India, PREET PLACE, GURUDWARA ROAD, RAJPURA 140401 ,MICR:NON-MICR, A/C NO:1395676059 ,Type: Saving ,IFSC: CBIN0281074
 Tele: Mob:9814378112

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

Income from Business or Profession (Chapter IV D)			6,23,450
Income u/s 44AD		6,23,450	
Income from Other Sources (Chapter IV F)			53,680
Interest From Saving Bank A/c(as per Annexure)		11,351	
Interest on F.D.R.(as per Annexure)		42,329	
		53,680	
Gross Total Income			6,77,130
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	1,07,816	1,07,816	
Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])			0
Total Income			6,77,130
Round off u/s 288 A			6,77,130
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due (Exemption Limit Rs. 300000)	22,713
Rebate u/s 87A	22,713
	0
T.D.S./T.C.S	4,233
	-4,233
Refundable (Round off u/s 288B)	4,230

Tax calculation on Normal income of Rs 6,77,130/-
 Exemption Limit :3,00,000
 Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
 Tax on 6,00,001 to 6,77,130 = 77,130 @10% = 7,713
Total Tax = 22,713

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 4,233

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD INCOME FROM READYMADE GARMENTS BUSINESS

Gross Receipts/Turnover	2450500.00	
Book Profit	623450.00	25.44 %
Deemed Profit	196040.00	8.00 %
Net Profit Declared	623450.00	25.44 %

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	POSTMASTER GENERAL CHENNAI CITY REGION	11351
	TOTAL	11351

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	42329
	TOTAL	42329

Signature
 (AMIT KUMAR)
 Date-07.06.2024

CompuTax : 121 [AMIT KUMAR]

OFFICE OF THE MUKESH KWATRA ADVOCATE, SCO 2609, OLD GRAIN MARKET, RAJPURA, MN: 9814491024, 9417814087