Acknowledgement Number:865331180100225 **Date of filing : 10-Feb-2025**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1(SAHAJ), 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)

Assessment Year 2024-25

PAN	DAMPD2423R		
Name	RAJKUMAR DAS		
Address	NA, , Alikash B.O, Pukhuri Par, KAMRUP, 04-Assam, 91- INDIA, 781137		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	865331180100225

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,91,860
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	0
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 (8-9)	10	0

Updated Income Tax Return submitted electronically on 10-Feb-2025 17:41:54 from IP address 152.59.150.140 and verified by RAJKUMAR DAS having PAN DAMPD2423R on 10-Feb-2025 using E3NK45ILXI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

DAMPD2423R04865331180100225a2718da16c33c5848bc2c6ece8e63a706936d357

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJKUMAR DAS

S/O: SUREN CHANDRA DAS

PUKHURIPAR, ALIKASH , KAMRUP - 781137

Profit & Loss Account for the Year ended 31.03.2024

Particulars	Rs	Particulars	Rs
To Opening Stock	4,36,982.00	By Gross Sales Receipt	33,52,716.00
To Purchases	27,42,455.59	By Closing Stock	5,13,232.84
To Direct Expenses	5,784.00	(as certified by the assessee)	
To Gross Profit c/d	6,80,727.26		
	38,65,948.84		**38,65,948.84**
To Salaries & Wages	72,000.00	By Gross Profit b/d	6,80,727.26
To Rent	22,800.00		
To Travelling & Conveyance	19,827.00		
To Electricity Expenses	5,594.00		
To Fuel Charge	22,533.00		
To Trade Licence	1,000.00		
To Depreciation	22,326.20		
To Refreshment Expenses	5,843.00		
To Postage & Courrier	1,966.00		
To Carriage Outward	2,367.00		
To Advertisement	2,929.00		
To Aids & Dontation	3,214.00		
To Mobile Recharge Expenses	1,860.00		
To Repairs & Maintenance	2,669.00		
To Printing & Stationery	2,193.00		
To Misc Expenses	2,496.00		
To Net Profit	4,89,110.06		
	6,80,727.26		**6,80,727.26**

Income & Expenditure Account for the year ended 31.03.2024

Expenditure	Rs	Income	Rs
To Personal Drwaings	1,61,052.00	By Business Income	4,89,110.06
To Bank Charges	653.00	By FD Interest	-
To Surplus	3,30,153.06	By SB Interest	155.00
		By Misc Income	2,593.00
	4,91,858.06		**4,91,858.06**

Proprietor

RAJKUMAR DAS

RAJKUMAR DAS

S/O: SUREN CHANDRA DAS

PUKHURIPAR, ALIKASH , KAMRUP - 781137

Balance Sheet as on 31.03.2024

Liabilities	Rs	Rs	Asstes	Rs	Rs
Capital Account			**Fixed Assets**		
Opening Balance	7,52,947.00		**Furniture & Fittings**		
Add: Surplus during the yr	3,30,153.06	10,83,100.06	Opening Balance	76,958.00	
Current Liabilities			Less: Depreciation	7,695.80	69,262.20
Sundry Creditors	25,761.00		**Motor Cycle**		
Outstanding Expenses	2,917.00	28,678.00	Opening Balance	64,351.00	
			Less: Depreciation	9,652.65	54,698.35
			Plant & Machinery		
			Opening Balance	24,391.00	
			Less: Depreciation	3,658.65	20,732.35
			Loose & Tools		
			Opening Balance	8,794.00	
			Less: Depreciation	1,319.10	7,474.90
			Personal Assets		68,000.00
			Other Investments		80,000.00
			Current Assests		
			TDS for AY 2023-24	-	
			Sundry Advances	1,00,000.00	
			Closing Inventory	5,13,232.84	
			Sundry Debtors	1,17,843.11	
			Cash & Bank Balance	80,534.30	8,11,610.25
			(as certified by the assessee)		
		11,11,778.06			**11,11,778.05**

Proprietor

RAJKUMAR DAS

RAJKUMAR DAS

S/O: SUREN CHANDRA DAS

PUKHURIPAR, ALIKASH , KAMRUP - 781137

Assessment Year	2024-25	PAN:	DAMPD2423R
Previous Year	2023-24	DoB:	01.01.1999

Computation of Taxable Income Under New Tax Regime

Particulars		Rs.	Rs
Income from Business and Profession			
U/s 44AD after ded all incidential exp thereto			
Gross Receipt		*33,52,716.00*	
Less: Indirect Expenses		*28,63,605.94*	4,89,110.06
Income From Other Sources			
FD Interest		-	
SB Interest		*155.00*	
Miscellenous Income		*2,593.00*	2,748.00
Gross Total Income			4,91,858.06
Less: Deduction under Chapter VI A			
	Section 80C	-	
	Section 80TTA	-	-
Net Total Income			4,91,858.06
Net Total Income (r/o)			4,91,860.00
Income Tax			9,593.00
Reabate u/s 87A			9,593.00
Tax After Rebate			-
Education Cess			-
Total Tax before Interest & Fees			1,000.00
Fees u/s 234F			-
Interest & Fees			1,000.00
	u/s 234A	-	
	u/s 234B	-	
	u/s 234C	-	
	u/s 234F	-	-
Gross Tax Payable			1,000.00
TDS & TCS			-
Net Tax Payable			1,000.00
Self Assesment Tax Paid			1,000.00
Refundable			-

INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280

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

PAN	:	DAMPD2423R
Name	:	RAJKUMAR DAS
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	25021000079244HDFC
Payment Gateway	:	HDFC Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	ca.ashraful@ybl
Bank Reference Number	:	P2504100004583
Date of Deposit	:	10-Feb-2025
BSR code	:	0510002
Challan No	:	13913
Tender Date	:	10/02/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 1,000
	Total (In Words)	Rupees One Thousand Only

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