Acknowledgement Number:407208350290824 **Date of filing : 29-Aug-2024**

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	AYCPP4873E		
Name	RAJARSHI PAL		
Address	AC9, Deshbandhu Nagar, Desh Bandhu Nagar S.O, Baguihati , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	407208350290824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	31,900
	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	272
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 270
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-Aug-2024 12:25:35 from IP address 103.77.46.153 and verified by RAJARSHI PAL having PAN AYCPP4873E on 29-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code TG9KSNT9EI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AYCPP4873E04407208350290824084810903869 2f7488d01ba75969577167189ec9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- XML_5

Name :	**RAJARSHI PAL**		
Father's Name :	**SUBRATA PAL**		
Address(O) :	**AC9, Deshbandhu Nagar, Desh Bandhu Nagar S.O, Baguihati, SOUTH 24 PARGANAS, WEST BENGAL-700059**		
Permanent Account No :	**AYCPP4873E**	Date of Birth :	**12/05/1989**
Gender :	**Male**		
Status :	**Individual**	Resident Status	**Resident**
Previous year :	**2023-2024**	Assessment Year :	**2024-2025**
Ward/Circle :		Return :	**REVISED**
Nature of Business or Profession	OTHER SERVICES N.E.C. - 21008 (E COMER)		

Computation of Total Income (as per 115BAC)

Income Heads		**Income Before Set off**	**Income After Set off**
Income from Salary		**0**	**0**
Income from House Property		**0**	**0**
Income From Business or Profession		**31596**	**31596**
Income from Capital Gains		**0**	**0**
Income from Other Sources		**303**	**303**
Gross Total Income			**31899**
Less : Deduction under Chapter VIA			**0**
Total Income			**31899**
Rounding off u/s 288A			**31900**
Income Taxable at Normal Rate		31900	
Income Taxable at Special Rate		0	

TAX CALCULATION

Tax Payable	**0**
Less : TDS/TCS	272
Assessed Tax	**-272**
Amount Refundable	**270**
Amount Refundable Rounded Off u/s 288 B	**270**

COMPREHENSIVE DETAIL

Income from Business & Profession Details **31596**

Business Income u/s 44AD			
Gross Receipts (Banking channel)	15968		
Gross Receipts (Other mode)	300000		
Total Gross Receipts	315968		
Actual Profit	31596		
Actual Profit %age is	10%		
Deemed Profit @6% on Gross Receipts (Banking channel)	958		
Deemed Profit @8% on Gross Receipts (Other mode)	24000		
Deemed Profit against Turnover	24958		
Higher of Assessable profit	31596		
Business Income From 44AD		31596	

Total of Business & Profession **31596**

Income From Other Sources **303**

Interest on Bank Savings 303

303

Total Income **303**

Total of Other Sources **303**

44AD Turnover Detail

Description	**Turnover(Non Banking)**	**Turnover (Banking Channel)**	**Gross Turnover**	**Actual Profit**	**Actual Profit (%)**
Business	300000	15968	315968	31596	10.00
Total	**300000**	**15968**	**315968**	**31596**	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		**Profit And Loss**		**Profit And Loss (Profession)**	
Partners/ Members own capital	12000	Gross receipts	-		
Total capital and liabilities	12000	Gross profit	-		
Cash-in-hand	12000	Expenses	-		
Total assets	12000	Net profit	-		

Return Filing Due Date : **31/07/2024** **Return Filing Section :** **139(5)**

Interest Calculated Upto : 30/07/2024

Verified By : RAJARSHI PAL

FORM ITR1 SAHAJ	**INDIAN INCOME TAX RETURN** [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)	Assessment Year 2024-25

PART A GENERAL INFORMATION

(A1) PAN **AYCPP4873E**	(A2) First Name **RAJARSHI**	(A2a) Middle Name	(A3) Last Name **PAL**
(A4) Date of Birth **12/05/1989**	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **8xxx xxxx 8104**		(A6) Mobile No **+91 9051021118**
(A7) Email Address **rajarshi108@gmail.com**	(A8) Flat/Door/Block No. **AC9**	(A9) Name of Premises/Building/Village **Deshbandhu Nagar**	(A10) Road/Street/Post Office, Area/Locality **Desh Bandhu Nagar S.O Baguihati**
(A11) Town/City/District **SOUTH 24 PARGANAS**	(A12) State **32-West Bengal**	(A13) Country/Region **91-INDIA**	(A14) PIN Code/ZIP Code **700059**

(A17) Nature of employment	**Others**	
(A15)(a) Filed u/s (Tick)[Please see instruction]	**139(1)-On or before due date**	
(A16) Or Filed in response to notice u/s		
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)		
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order		

(A20) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No")
☐ Yes ☑ No

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)
☐ Yes ☑ No
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? ☐ Yes ☑ No	0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No	0

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)
☐ Yes ☑ No

Sl No.	Nature	Amount
(1)	(2)	(3)

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i		3,80,000
	a	Salary as per section 17(1)	ia	3,80,000	
	b	Value of perquisites as per section 17(2)	ib	0	
	c	Profit in lieu of salary as per section 17(3)	ic	0	
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	

*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)."

	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	ii	0

Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)

	iia	Less : Income claimed for relief from taxation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)			iii	3,80,000
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	50,000
	a	Standard deduction u/s 16(ia)	iva	50,000		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii - iv)			B1	3,30,000
B2		Type Of House Property			B2	
	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealised rent received during the year less 30%	vi	0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)			B2	0
B3		Income from Other Sources			B3	303

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Income Tax Refund		0
2	Interest from Saving Account		303

Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
(i)	Up to 15-Jun-2023	0	(i)	Up to 15-Jun-2023	0
(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2023 to 15-Sep-2023	0
(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2023 to 15-Dec-2023	0
(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2023 to 15-Mar-2024	0
(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2024 to 31-Mar-2024	0

		Less: Income claimed for relief from taxation u/s 89A		0
		Less: Deduction u/s 57(iia) (in case of family pension only)		0
B4		Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	B4	3,30,303

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0

C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	0	0

Total Income	3,30,300

EXEMPT INCOME (FOR REPORTING PURPOSES)

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	1,515
D2	Rebate u/s 87A	D2	1,515
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0
D12	Total Taxes Paid	D12	272
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	270

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)
1	SBIN0004605	STATE BANK OF INDIA	32336101885	Savings Account

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Yes
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		Yes
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction		0

Schedule 80U		**Details of deduction in case of a person with disability**			
Sl. No.	**Nature of Disability**	**Amount of Deduction**	**Date of filing of Form 10IA**	**Ack. No. of Form 10IA filed**	**UDID Number (If available)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**
1		0			

Schedule 80DD		**Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.**						
Sl. No.	**Nature of Disability**	**Amount of Deduction**	**Type of dependent**	**PAN of the dependent**	**Aadhaar of the dependent**	**Date of filing of Form 10IA**	**Ack. No. of Form 10IA filed**	**UDID Number (If available)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**
1		0						

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	**Name of the Donee**	**Address**	**City or Town or District**	**State code**	**Pin code**	**PAN of the Donee**	**Amount of donation**			**Eligible Amount of Donation**
							Donation in cash	**Donation in other mode**	**Total donation**	
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(9)**	**(10)**	**(11)**	**(12)**
Total A							0	0	0	0

*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).”

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	BLRF02545E	FLIPKART INTERNET PRIVATE LIMITED	2,798	2023	140	140
2	DELA30540G	AMAZON TRANSPORTATION SERVICES PRIVATE LIMITED	12,690	2023	132	132
Total						272

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

*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)."

SCHEDULE TCS

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

VERIFICATION

I, **RAJARSHI PAL** son/ daughter of **SUBRATA PAL** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AYCPP4873E**

Place: 152.58.180.22

Date: 11-Jul-2024

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

*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)."