

Acknowledgement Number:524081000231123

Date of filing : 23-Nov-2023

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
2023-24

PAN	AMAPB5776E		
Name	RAJ KUMAR BHUINA		
Address	1A/H/2, SATCHASI PARA ROAD, Cossipore H.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700002		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	524081000231123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,87,120
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	21,129
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,130
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 submitted electronically on 23-Nov-2023 12:10:14 from IP address 49.37.37.241 and
verified by RAJ KUMAR BHUINA having PAN AMAPB5776E on 23-Nov-2023 using
paper ITR-Verification Form /Electronic Verification Code 7A78DP4CTY generated through Bank Account
Prevalidation mode

System Generated

Barcode/QR Code



AMAPB5776E04524081000231123f68b11cbe4b2b64f9e3958bf3aa9bdfed1d354a72

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ALOKE CHATTERJI & CO.

ALOKE KUMAR CHATTERJI

(Chartered Accountants)

17, North Road, Jadavpur,

Kolkata-700032

AUDIT REPORT

We have audited the attached Balance Sheet of **RAJ KUMAR BHUINA** of 1A/H/2, Satchasi Para Road, Cossipore, Kolkata-700002 as on 31st March, 2023 and Profit and Loss Account for the year ended on that date annexed there to and report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of account have been maintained by the concern.
3. The Balance Sheet, Profit and Loss Account referred to in this report are in agreement with the books of accounts.
4. In our opinion to the best of our information and according to the explanation given to us the said Balance Sheet, Trading & Profit and Loss Account give a true and fair view -
 - i) In so far as it relates to the Balance Sheet of the state of affairs of the concern as at 31st March 2023.
 - ii) In so far as it relates to the Trading & Profit and Loss Account of the concern for the year ended on that date

Place : KOLKATA

Date: 16/09/2025



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, B.C.A.
Proprietor

Memb. No.-053504

RAJ KUMAR BHUINA
1A/H/2 SATCHASI PARA
RITTICK ENTERPRISE
PROP. : RAJ KUMAR BHUINA
ADDRESS:- 1A/H/2, SATCHASI PARA ROAD, COSSIPORE, KOL-700002

PAN: AMAPB5776E

D.O.B: 25/12/1978

Computation of Total Income For The Assessment Year : 2023-24
Previous Year : 2022-23

INCOME FROM BUSSINESS

Net Profit For The Year 498124

ADD:INCOME FROM OTHER SOURCES

Interst on Saving Bank 488

Total Income 498612

LESS : DEDUCTION U/S 80C

Life Insurance Premium 4500

Tuition Fees 6500 11000

Total Income 487612

LESS : DEDUCTION U/S 80TTA

Interst on Saving Bank 488

Total Income 487124

Rounded off U/S 288A 487120

Tax Thereon 11856

Less : Rebate U/S 87A 11856

Less : T.D.S. 21129

Tax Payable 1000

REFUND 20129



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504

PROP. : RAJ KUMAR BHUINA

BALANCE SHEET AS AT 31-03-2023

ASSETS

Memb. No.-053504

RITTICK ENTERPRISE
PROP. : RAJ KUMAR BHUINA
ADDRESS:- 1A/H/2, SATCHASI PARA ROAD, COSSIPORE, KOL-700002

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023

To	Salary & Bonus	2,72,000.00	By	Sales & Hire Charges	15,21,592.00
"	Printing & Stationery	2,689.00			
"	Postage & Stamps	1,327.00			
"	Tiffin Expences	17,423.00			
"	Telephone Charges	2,968.00			
"	General Charges	31,247.00			
"	Power and Fuel	5,23,456.00			
"	Conveyance	6,458.00			
"	Electric Charges	4,897.00			
"	Bank Charges	172.00			
"	Subscription	1,301.00			
"	Insurance	66,500.00			
"	Newspapers & Periodicals	3,347.00			
"	Road Tax Permit	36,457.00			
"	Legal Fees	2,000.00			
"	Depreciation	51,226.00			
"	Net Profit transferred to Capital Account	4,98,124.00			
		<u>15,21,592.00</u>			<u>15,21,592.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants
Aloke Kumar Chatterji, F.C.A.
Proprietor
Memb. No.-053504



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 16-Sep-2025



सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AMAPB5776E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	RAJ KUMAR BHUNIA						
Address of Assessee	1A/H/2, RABIN BHUNIA, SATCHASI PARA ROAD, NEAR COSSIPORE, KOLKATA, WEST BENGAL, 700002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitlsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	BINA PANDEY				CALBH1705B	56500.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	11-Aug-2022	F	02-Nov-2022	-	18900.00	0.00	0.00
2	194C	18-Jul-2022	F	02-Nov-2022	-	18700.00	0.00	0.00
3	194C	24-May-2022	F	06-Aug-2022	-	900.00	0.00	0.00
4	194C	07-Apr-2022	F	06-Aug-2022	-	18000.00	0.00	0.00
2	GHC LOGISTICS LLP				CALG09333C	17500.00	175.00	175.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	30-Sep-2022	F	20-Oct-2022	-	17500.00	175.00	175.00
3	MANOJ KUMAR SHAW				CALM06702D	45000.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	20-Oct-2022	U	24-May-2023	-	23000.00	0.00	0.00
2	194C	13-Oct-2022	U	24-May-2023	-	22000.00	0.00	0.00
4	HDFC BANK LIMITED				MUMH03189E	1047700.00	20954.00	20954.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
2	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
3	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
4	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
5	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
6	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
7	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
8	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
9	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
10	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
11	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
12	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
13	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
14	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
15	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
16	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
17	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
18	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
19	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
20	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
21	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
22	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00
23	194NF	11-Mar-2023	F	01-May-2023	G	-10000.00	-200.00	-200.00
24	194NF	11-Mar-2023	F	01-May-2023	-	10000.00	200.00	200.00