


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	ABCPG0861A		
Name	JATIN BIPINCHANDRA GANDHI		
Address	51-B & 52-A, HARIOHM AVAS,, B/H. RUNDHNATH MAHADEV TEMPLE, RUNDH VESU , SURAT , 11-Gujarat, 91-INDIA, 395007		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	300336100310724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,28,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	66,771
	Interest and Fee Payable	6	2,179
	Total tax, interest and Fee payable	7	68,950
	Taxes Paid	8	68,951
	(+) 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>31-Jul-2024 16:05:53</u> from IP address <u>116.73.215.125</u> and verified by <u>JATIN BIPINCHANDRA GANDHI</u> having PAN <u>ABCPG0861A</u> on <u>31-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUL9E3EYLI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ABCPG0861A0430033610031072404dc6a9affca41b8104123aee85d01f7d7903a1e</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**JASMINKUMAR N. VASAIWALA (ADVOCATE & TAX CONSULTANT)**

4/1322-1323, FLAT NO 103, SILVER PALACE, KOLIWAD, BEGAMPURA, SURAT

Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>		
Assessment Year	<b>2024-2025</b>	A/c.Year Ending	<b>31-03-2024</b>
Address	<b>51-B &amp; 52-A</b>		
[R]	<b>HARIOHM AVAS,</b>		
	<b>B/H. RUNDHNATH MAHADEV TEMPLE</b>		
	<b>RUNDH VESU</b>		
City	<b>SURAT : 395 007</b>	State	<b>GUJARAT</b>
Mobile1	<b>97237 84488</b>		
PAN	<b>ABCPG0861A</b>	Range/Ward	<b>WARD 1(2)(2), SURAT</b>
Status/Gender	<b>INDIVIDUAL (01) M - MALE</b>	Residential status	<b>(01) Resident</b>
Date of Birth	<b>09-08-1976</b>	Email-ID	<b>jatingandhi08@yahoo.com</b>
Aadhar No.	<b>422021493667</b>	Father Name	<b>BIPINCHANDRA N.GANDHI</b>
Method of Account	<b>MERCANTILE</b>		
Method of Stock	<b>AT COST.</b>		
Source of Income	<b>BUSINESS/PROFESSION, SALARIES,OTHER SOURCE,</b>		
Nature of Business	<b>13006 -JATIN B. GANDHI</b>	<b>Commercial loan activities</b>	

**000409****( All amounts in Rupees )****COMPUTATION OF TOTAL INCOME (NEW REGIME)****INCOME FROM SALARY****Salary Received as per certificate**

PRAGATI VEHICLES LLP  
3RD FLOOR ABOVE TANISHQ SHOW ROOM GHOD DOD ROAD SURAT  
SURAT : 395001  
PAN : ABCFP2240A, TAN : SRTPI1230C

**Salary Details**

1-Basic Salary	6,07,363		
Salary As Per Sec.17(1)		6,07,363	
		-----	6,07,363
<b><u>Less: Deduction u/s.16:-</u></b>			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
<b>* TOTAL *</b>			5,57,363

**TOTAL INCOME FROM SALARY** ----- **5,57,363****INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :**

commission / brokarage  
(6% of Receipts/Turnover Rs.212535) Rs.12752  
Income offered for Taxation u/s.44AD  
(50.0153 % of Receipts/Turnover Rs.212535 )

1,06,300  
-----  
1,06,300

**TOTAL INCOME FROM BUSINESS OR PROFESSION** ----- **1,06,300****INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Companies 6,597  
Total Income from Units & Dividend ----- 6,597

**Interest Income :**

**JASMINKUMAR N. VASAIWALA (ADVOCATE & TAX CONSULTANT)**

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Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>	A/c.Year Ending	<b>31-03-2024</b>
Assessment Year	<b>2024-2025</b>		

Interest on P.P.F. Rs.303798/- Exempt u/s.10(11)	Nil		
Interest on S.B.A/c.(s)	19,336		
Interest on F.D. with Bank(s)	35,993		
Interest on Kisan Vikas Patras	2,31,105		
Interest on TD	71,325		
	-----	3,57,759	

**TOTAL INCOME FROM OTHER SOURCES** ----- **3,64,356****GROSS TOTAL INCOME** ----- **10,28,019**Total Income ----- **10,28,019**Rounded Off u/s.288A ----- **10,28,020****COMPUTATION OF TAX PAYABLE****Gross Tax on Rs.1028020 (Normal)** ----- **64,203**Add: Health & Education Cess ----- **2,568**----- **66,771****Less :**

Tax Collected at Source ----- 24,203 ----- 24,203

(Certificate Attached)

**Tax Deducted at Sources :**

Other than Salary (u/s.194H- Gross Amount 210293) ----- 10,528 ----- 10,528

Total Prepaid Taxes ----- **34,731**Tax Payable ----- **32,040**

Interest u/s.234B ----- 1,280

**Interest u/s.234C**

Deferment of First Installment ----- 63

Deferment of Second Installment ----- 192

Deferment of Third Installment ----- 324

Deferment of Forth Installment ----- 320

----- 899

----- **2,179**Balance Payable ----- **34,219****Less : Self Assessment Tax Paid :**

Scroll: 10547 / BSR: 0200005 / Date: 31-07-2024 ----- 34,220

BANK OF BARODA A

----- **34,220****Net Refundable** ----- **(1)****Rounded Off** ----- **Nil****Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	Primary	Account Type
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4/1322-1323, FLAT NO 103, SILVER PALACE, KOLIWAD, BEGAMPURA, SURAT

Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>				
Assessment Year	<b>2024-2025</b>			A/c.Year Ending	<b>31-03-2024</b>
1	BARB0PARSIS	BANK OF BARODA	02610100001006	Yes	Saving
2	IBKL0000146	IDBI BANK LTD.	046104000100410	No	Saving
3	CNRB0002029	CANARA BANK	2029101051040	No	Saving
4	BKID0002701	BANK OF INDIA	270110110000865	No	Saving
5	SPCB0251002	SURAT PEOPLE CO-OP.BANK	304008860665	No	Saving
6	SUNB0000016	SURAT NATIONAL CO OP BANK	016010101000476	No	Saving

**NSC/IVP/KVP interest calculation chart :**

SN	Purchase Date	Completed Year	Certificate No.	Amount	Interest of NSC	Interest of IVP	Interest of KVP
1	24-11-2015	8.00		700000			88900
2	27-02-2016	8.00		125000			15875
3	18-09-2019	4.50	4555550768	102000			8874
4	19-09-2019	4.50	4560215690	300000			26100
5	19-09-2019	4.50	4560238330	300000			26100
6	19-09-2019	4.50	4560222339	150000			13050
7	13-10-2020	3.00	4924401097	121000			9317
8	13-10-2020	3.00	4924410679	182000			14014
9	17-10-2020	3.00	4929621636	185000			14245
10	03-03-2021	3.00	020005937462	190000			14630
					<b>Nil</b>	<b>Nil</b>	<b>231105</b>

**Carry forward Losses Schedule :**

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782
NET C/F	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782

**Detail of assets and income given in ITR form :****commission / brokerage (44AD)****13006 -Commercial loan activities**

<b><u>P &amp; L Account (Bank) :</u></b>		<b><u>P &amp; L Account (Cash) :</u></b>		<b><u>P &amp; L Account (any other) :</u></b>	
Gross receipt	<b>212535</b>	Gross receipt	<b>0</b>	Gross receipt	<b>0</b>
Gross profit	<b>212535</b>	Gross profit	<b>0</b>	Gross profit	<b>0</b>
Expenses	<b>106235</b>	Expenses	<b>0</b>	Expenses	<b>0</b>
Net profit	<b>106300</b>	Net profit	<b>0</b>	Net profit	<b>0</b>

**Balance Sheet**

<b><u>Liabilities</u></b>	<b><u>Amount</u></b>	<b><u>Assets</u></b>	<b><u>Amount</u></b>
Partners/ Members own capital	<b>0</b>	Fixed assets	<b>0</b>
Secured loans	<b>0</b>	Inventories	<b>0</b>
Unsecured loans	<b>0</b>	Sundry debtors	<b>145935</b>
Advances	<b>0</b>	Balance with banks	<b>0</b>
Sundry creditors	<b>0</b>	Cash-in-hand	<b>331936</b>
Other liabilities	<b>0</b>	Loans and advances	<b>0</b>
		Other assets	<b>0</b>
<b>TOTAL</b>	<b>0</b>	<b>TOTAL</b>	<b>477871</b>

**RETURN DETAIL :**

Return Detail For A.Y. 2023-2024 (e-file) : Ack.No.-782629090280723, Date-28-07-2023