

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 2025-26
PAN	AGMPS7437H		
Name	DEVENDRA SWAMI		
Address	OUTSIDE JASSUSAR GATE , BIKANER, BIKANER , bikaner,bikaner , 27-Rajasthan, 91-India, 334001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	170591820311225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	12,63,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	96,445
	Interest and Fee Payable	5	16,497
	Total tax, interest and Fee payable	6	1,12,942
	Taxes Paid	7	1,12,940
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0
Income Tax Return electronically transmitted on <u>31-Dec-2025 20:35:23</u> from IP address <u>157.48.247.215</u> and verified by <u>DEVENDRA SWAMI</u> having PAN <u>AGMPS7437H</u> on <u>31-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4LHFJJ85I</u> generated through <u>Aadhaar</u> <u>OTP</u> mode			
System Generated Barcode/QR Code	 AGMPS7437H031705918203112252594ba27f1156887d7cc14e39494027de3ad8a3e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	Devendra Swami		
Father's Name	Shri Dwarka Dass Swami		
Address	Swami Medical Store, Outside Jassusar Gate, Bikaner, Bikaner, Bikaner, Bikaner, Rajasthan, 334001		
E-Mail	advashokgahlot@gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward	ito Ward-1(1), Bkn	Year Ended	31.3.2025
PAN	AGMPS7437H	Date of Birth	14/02/1968
Residential Status	Resident	Gender	Male
Particular of Business	Whole Sale Cum Retail		
Nature of Business	Wholesale And Retail Trade- Retail Sale Of Other Products N.e.c (09028), Trade Name: Swami Medical Store		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price And Market Price Whichever Is Less		
A.O. Code	RJN-W-570-1		
GSTIN No.	08AGMPS7437H1ZS		
Filing Status	Original		
Return Filed On	31/12/2025	Acknowledgement No.:	170591820311225
Last Year Return Filed On	31/12/2024	Acknowledgement No.:	800510710311224
Last Year Return Filed u/s	115BAC		
Aadhaar No:	282563637528	Mobile No Linked with Aadhaar	
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:41420000100032524, Type: Saving, IFSC: PUNB0414200, Prevalidated: No, Nominate for Refund: No		
Tele:	0 Mob:8233121013		

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

Income from Business or Profession (Chapter IV D) 3,58,331

Net profit as per profit & loss a/c	3,58,331	
<u>Add:</u>		
Depreciation Debited in P&L A/c	41,730	
Total	4,00,061	
<u>Less:</u>		
Depreciation as per Chart u/s 32	41,730	
	41,730	
		3,58,331

Income from Other Sources (Chapter IV F) 9,05,350

Income from sale of Plot	9,05,350
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Gross Total Income 12,63,681

Total Income 12,63,681

Round off u/s 288 A 12,63,680

Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	92,736
Health & Education Cess (HEC) @ 4.00%	3,709

	96,445
T.D.S./T.C.S	19,980
	76,465
Interest u/s 234 A/B/C	11,497
Fee for default in furnishing return of income u/s 234F	5,000
	92,962
Round off u/s 288B	92,960
Deposit u/s 140A	92,960
Tax Payable	0

Tax calculation on Normal income of Rs 12,63,680/-

Exemption Limit :3,00,000

Tax on (7,00,000 -3,00,000) = 4,00,000 @5% = 20,000

Tax on 7,00,001 To 10,00,000= 3,00,000 @10% = 30,000

Tax on 10,00,001 To 12,00,000= 2,00,000 @15% = 30,000

Tax on 12,00,001 to 12,63,680= 63,680 @20% = 12,736

Total Tax = 92,736

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (1 Month)	764	T.C.S.(as per Annexure)	19,980
u/s 234B (9 Month)	6,876		
u/s 234C	3,857		

(342+1,032+1,719+764)

Interest calculated up to December,2025, Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0008964	31/12/2025	96337	STATE BANK OF INDIA city	92960
	Total				92960

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and fitting	10%	417297	0	0	417297	0	0	417297	41730	375567
Total		417297	0	0	417297	0	0	417297	41730	375567

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	76465	15.00	11470	0	11400	3	342
2.	Second (Up to Sep)	76465	45.00	34409	0	34400	3	1032
3.	Third (Up to Dec)	76465	75.00	57349	0	57300	3	1719
4.	Fourth (Up to March)	76465	100.00	76465	0	76400	1	764
	Total							3857

Interest Calculation u/s 234B

Interest u/s 234C : 3857

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	76465	764	0	0	0	4621	0
2	May-2025	76465	764	0	0	0	5385	0
3	June-2025	76465	764	0	0	0	6149	0
4	July-2025	76465	764	0	0	0	6913	0
5	August-2025	76465	764	0	0	0	7677	0
6	September-2025	76465	764	0	0	0	8441	0
7	October-2025	76465	764	0	0	0	9205	0
8	November-2025	76465	764	0	0	0	9969	0
9	December-2025	76465	764	5764	92960	11497	0	81463
Total			6876	5764				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	PUNJAB NATIONAL BANK		41420000100032524	PUNB0414200	Saving(Primary)	No	No
2	STATE BANK OF INDIA		61160717190	SBIN0031312	Current	Yes	Yes
3	INDIAN BANK		6456985406	IDIB000H044	Saving	Yes	No
4	INDIAN BANK		6449630348	IDIB000H044	Current	Yes	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AGMPS7437H1ZS	4200000
TOTAL		4200000

Details of T.C.S.(26 AS Import Date:31 Dec 2025)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	DUNAC AUTOMOBILES PRIVATE LIMITED	JDHD01843C	19980	19980
TOTAL			19980	19980

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	3877500		
2	Cash withdrawals	7633951		
3	GST purchases	2217553		
4	Interest from savings bank	37		
5	Purchase of vehicle	1998019		
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	905350
	Business receipts		Trading Account->Sales/ Gross receipts of business	4200000
			4200000	4200000

Signature
(DEVENDRA SWAMI)

Date-28.03.2026

CompuTax : D-01 [Devendra Swami]

admin