

Academic and Professional Qualification

Examination	Year	Institute	Score	Remarks
CA Final	Nov 2024 & May 2025	ICAI	66%	Secured exemptions in five papers , Scoring 71 in Direct Tax Laws & International Taxation and 76 in Advanced Financial Management (First Attempt)
CA Intermediate	Nov 2021 & 2022		58.375%	Secured exemption in four papers, Scoring 69 in Accounting & 70 in Advanced Accounting (First Attempt)
CA Foundation	Nov 2020		50.25%	Cleared in the First Attempt
Bachelor of Commerce	2023	PDUSU University, Sikar, Rajasthan	62%	Passed with First Division
Higher Secondary (Comm.)	2020	RBSE	76.60%	Secured 91 marks in Business Studies
Secondary	2018	CBSE	65%	Secured 85 marks in Mathematics

Work Experience

Rajvanshi & Associates, Chartered Accountants
(Leading firm in Jaipur working more than 35 years with 14 partners)

Statutory Audit

- Ensured standard auditing process viz. vouching of expenses, verification of opening balances and ledger scrutiny (performed walkthrough).
- Inspection and Finalization of **Accounts, Records and Financial Statements** to ensure compliance with applicable financial reporting framework and other regulatory requirements.
- Analyzed financial statements, Compliance with accounting under all applicable Ind AS including **Ind AS-115, Ind AS-40, Ind AS-16, Ind AS-23**, etc., and also **check Materiality as per SA 320 and Going Concern assumption** of company.
- Drafting and finalization of **CARO 2020**, Audit Notes and reports in compliance with SA- 701, 705, 706.
- Verified **fixed assets & depreciation** as per Schedule II of Companies Act, 2013 and Sec. 32 of Income Tax Act, 1961 & working of DTA/DTL.

Statutory Bank Audit - April 2023

- Checking compliance for one of the big player branch in industry having advances of +100 crores.
- Highlighted and communicated major deficiencies in internal checks and **under-provisioning of expenses (approx. 2 crores)**, and diligently pursuing clarifications on all concerns.

Direct Taxation

- Framed **replies and written submission** (litigations) along with paper book w.r.t scrutiny assessment u/s 143, 148 and notices u/s 142(1) and interpretation of relevant case laws and filing of Appeal before CIT(A), ITAT for 10+ clients.
- Independently handled assignments of **TDS/TCS defaults** of approx. 2 crore and filing of **TDS/TCS returns** for 40+ deductors.
- Prepared and filed **Income Tax Returns, rectification, and revisions** for different category of clients.
- Prepared **Tax Audits Reports u/s 44AB** in Form 3CA/3CB-3CD of Individual and ensure compliance of clauses for various entities.
- Advised clients on stipulation of Section **40A (3), 43B, 269SS, 269ST, 269T** and TDS under Section **194J and 194C** of Income Tax Act, 1961 in Business Transaction.

Indirect Taxation

- Preparation and filing of **GST Returns (GSTR-1, GSTR-3B, GSTR-9, GSTR-9C)**.
- Monthly / quarterly reconciliations between **GSTR-2A/2B and books of accounts**.
- Handling of **Input Tax Credit (ITC) eligibility, reversals & reconciliations**.
- Advisory services to clients on GST compliance issues such as **Blocked Credit u/s 17(5)**, RCM, Eligibility of ITC u/s16, Tax invoice particulars, HSN classification, and Composite & Mixed Supply u/s 8 and determination of Time of supply and Place of supply.

Extra-Curricular Activities and Computer Skills

Others	<ul style="list-style-type: none"> ➤ Knowledge of MS Office (Excel, Word & Power Point) and Windows Platform. ➤ Working Knowledge of Tally and Compu Tax, Compu TDS, Compu Bal. ➤ Comfortable with IT Portal, GST Portal, MCA Portal, Traces.
---------------	--