



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	PNES24586C
Name	:	SIDDHI VINAYAK AGRI PROCESSING PVT LTD
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 1,45,519
Amount (in words)	:	Rupees One Lakh Forty Five Thousand Five Hundred And Nineteen Only
CIN	:	24080701505487BKID
Mode of Payment	:	Net Banking
Bank Name	:	Bank Of India
Bank Reference Number	:	174343312
Date of Deposit	:	07-Aug-2024
BSR code	:	0220002
Challan No	:	13587
Tender Date	:	07/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,39,253
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 6,266
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,45,519
Total (In Words)		Rupees One Lakh Forty Five Thousand Five Hundred And Nineteen Only

Thanks for being a committed taxpayer!

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