



Annual Information Statement (AIS)

Financial Year 2022-23
Assessment Year 2023-24

Part A - General Information

Permanent Account Number (PAN)

CNAPN8775N

Aadhaar Number

XXXX XXXX 5486

Name of Assessee

JATIN KUMAR NAGAR

Date of Birth

10/08/2003

Mobile Number

9711341936

E-mail Address

jatinnagar563@gmail.com

Address

H NO -93 NEAR SHIV MANDIR, GOVIND MOHALLA HAIDERPUR, VILLAGE SHALIMAR BAGH, NORTH WEST DELHI, 110088, DELHI

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Dividend

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	GUJARAT PIPAVAV PORT LIMITED (AAACG6975B.AZ762)	1	10
SR. NO.	REPORTED ON	DIVIDEND AMOUNT	STATUS		
1	08/06/2023	10	Active		
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	THE TATA POWER CO LTD (AAACT0054A.AZ784)	1	4
SR. NO.	REPORTED ON	DIVIDEND AMOUNT	STATUS		
1	20/05/2023	4	Active		

Interest from savings bank

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	IDFC BANK LIMITED (AADCI6523Q.AB806)	1	63
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	29/05/2023	10085857086	Saving	63	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	1	12
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	18/05/2023	00000061146500231	Saving	12	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	SBM Bank (India) Ltd (AAYCS4336A.AB162)	1	1
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS

SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	02/06/2023	20052211996010	Saving	1	Active

Purchase of securities and units of mutual funds

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18(Pur)	Purchase of mutual funds (SFT - 018)	Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	3	4,700

SR. NO.	CLIENT ID	AMC NAME (CODE)	HOLDER FLAG	TOTAL PURCHASE AMOUNT	TOTAL SALES VALUE	STATUS
1	22851962	ICICI Prudential Mutual Fund(P)	First	1,200	0	Active
2	22851962	ICICI Prudential Mutual Fund(P)	First	1,600	0	Active
3	22851962	ICICI Prudential Mutual Fund(P)	First	1,900	0	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18(Pur)	Purchase of mutual funds (SFT - 018)	KFin Technologies Pvt. Ltd - Quant MF(166) (AAGCK6303B)	1	1,000

SR. NO.	CLIENT ID	AMC NAME (CODE)	HOLDER FLAG	TOTAL PURCHASE AMOUNT	TOTAL SALES VALUE	STATUS
1	51023861445	Quant MF(166)	First	1,000	0	Active

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

GST turnover

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B	JATIN KUMAR NAGAR (CNAPN8775N)	6	2,612

SR. NO.	GSTIN	RETURN PERIOD	TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	07CNAPN8775N1Z6	AUG-2022	0	0	Active
2	07CNAPN8775N1Z6	SEP-2022	0	0	Active
3	07CNAPN8775N1Z6	MAY-2022	1,810	1,810	Active
4	07CNAPN8775N1Z6	JUN-2022	802	802	Active
5	07CNAPN8775N1Z6	JUL-2022	0	0	Active
6	07CNAPN8775N1Z6	APR-2022	0	0	Active

GST purchases

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	AMAZON SELLER SERVICES PRIVATE LIMITED (AAICA3918J)	5	2,679

SR. NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	07CNAPN8775N1Z6	AMAZON SELLER SERVICES PRIVATE LIMITED (29AAICA3918J1ZE)	OCT-2022	71	Active
2	07CNAPN8775N1Z6	AMAZON SELLER SERVICES PRIVATE LIMITED (29AAICA3918J1ZE)	SEP-2022	210	Active
3	07CNAPN8775N1Z6	AMAZON SELLER SERVICES PRIVATE LIMITED (29AAICA3918J1ZE)	JUN-2022	1,084	Active
4	07CNAPN8775N1Z6	AMAZON SELLER SERVICES PRIVATE LIMITED (29AAICA3918J1ZE)	MAY-2022	1,209	Active
5	07CNAPN8775N1Z6	AMAZON SELLER SERVICES PRIVATE LIMITED (29AAICA3918J1ZE)	JUL-2022	104	Active

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
No Transactions Present												

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					