Shivani Chawla

CHARTERED ACCOUNTANT

- **%** 88249-57526
- @ shivanichawla105@gmail.com

Education

Chartered Accouantant

The Institute Of Chartered Accountant Of

57.38%

2025

Got 5 Exemptions

M.COM (ABST)

Raj Rishi Bhartrihari Matsya University

57.44

2017

B.COM

University Of Rajasthan

59.50%

2015

Skills

MS Word

MS Excel

Compu Office

Tally ERP 9

Interests

Meditation

Listening Music

Yoga

Watching Movies

Dancing

Languages

English

Hindi

Punjabi

Chartered Accountant with comprehensive experience in income tax return filing, GST compliance, and physical inventory audits, gained during Articleship. Holds a Master's in Commerce (ABST) and a Bachelor's in Commerce from the University of Rajasthan. Proficient in Indian taxation laws, and financial reporting standards. Detail oriented, well organized, and dedicated to ongoing professional growth.

Experience

M/S Jinesh Kumar Jain & Co.

Oct 2015 to Jun 2016

Articled Assistant

Alwar

2013

Khetawat Agarwal & Co.

Jun 2016 to Oct 2018

Articled Assistant

Alwar

A leading Chartered Accountancy firm based in Alwar, managed by three partners, serving over 200 clients with a collective experience of more than 50 years.

- Prepared income tax returns for individuals and businesses as per applicable tax regulations..
- Conducted **physical inventory** count in **Adani Wilmar** and verified stock valuations.
- Performed **vouching and verification** of accounting records such as purchase, sales, cash book, and bank transactions to ensure accuracy and compliance with auditing standards.
- Verified supporting documents to ensure authenticity and detect any discrepancies.
- Supported GST-related tasks including monthly/quarterly return filings and reconciliation of input tax credit.
- Handled TDS Return filing and complied with quarterly TDS requirement.
- Executed Bank Reconciliations.
- Collaborated with a team of 4 to execute **internal audits** of an educational entity.
- Evaluation of Fixed Assets Capitalization.
- Scrutinized ledgers, focusing on accounts payables and receivables.
- Reconciled account ledger balances between books and filed GST return.

Certifications

RSCIT 2013

Vardhaman Mahaveer Open University

Rajasthan Knowledge Corporation Ltd.

Acheivements

Desk Top Publishing

Secured 2 Exemptions in CA Final Group 2

Indirect Tax Laws 60 & Integrated Business Solution 60.

Secured 1 Exemption in CA Final Group 1

Advanced Financial Management 61.

Secured 1 Exemption in CA IPCC Group 2

Advanced Accounting 76.

Secured 3 Exemption in CA IPCC Group 1

Accounting 71 & Cost Accounting and Financial Management 76 & Taxation 63.