



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	:	94A
Amount (in Rs.)	:	₹ 4,17,914
Amount (in words)	:	Rupees Four Lakh Seventeen Thousand Nine Hundred And Fourteen Only
CIN	:	24080701340026BKID
Mode of Payment	:	Net Banking
Bank Name	:	Bank Of India
Bank Reference Number	:	174338155
Date of Deposit	:	07-Aug-2024
BSR code	:	0220002
Challan No	:	11861
Tender Date	:	07/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,99,918
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 17,996
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 4,17,914
Total (In Words)		Rupees Four Lakh Seventeen Thousand Nine Hundred And Fourteen Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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