

# JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**  
**NAV KAR ENTERPRISES PAGARIYA BHAWANIMANDI, BHAWANI MANDI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 15	To Sales Bill No.SL/783	15442.00		15442.00 Dr
Aug 02	To Sales Bill No.SL/887	16842.00		32284.00 Dr
Aug 07	By recd ag. bills @SI-SL/000783		9216.00	23068.00 Dr
Total		32284.00	9216.00	
Balance as on 31/03/2025 :				23068.00 Dr