

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1

**Account Statement From 01/04/2024 To 31/03/2025**

08-Oct-2024

**ARIHANT TRADERS, TONK, TONK**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 23	To Sales Bill No.SL/2024/2887	1394400.00		1394400.00 Dr
Sep 23	To Sales Bill No.SL/2024/2888	311250.00		1705650.00 Dr
Sep 27	To Sales Bill No.SL/2024/2969	374190.00		2079840.00 Dr
Oct 01	By recd ag. bills @SI-SL/002887		1380455.00	699385.00 Dr
Oct 01	By Rebate Given.		13945.00	685440.00 Dr
Total		2079840.00	1394400.00	

**Balance as on 31/03/2025 : 685440.00 Dr**