

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA (JAIPUR) -303106

PageNo. 1

Transcation Detail

AGARWAL TRADERS MADHORAJPURA, MADHORAJPURA
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
23-09-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/230	1114.86	
25-10-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/274	1323.00	
25-10-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/275	1273.98	
27-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/313	1638.00	
28-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/317	1515.00	
28-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/318	1561.00	
28-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/319	1488.93	
29-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/323	1456.00	
26-12-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/364	1400.95	
26-12-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/365	1473.00	
16-01-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/407	1509.00	
23-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/466	1362.00	
24-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/467	1326.00	
24-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/468	1375.95	
09-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/493	1303.00	
12-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/519	1553.00	
		Total	22673.67	0.00

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