

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA (JAIPUR) -303106

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Transcation Detail

ANEKANTSAGAR AGRO PVT LTD, PHAGI (JAIPUR)
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
01-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/112	755.58	
01-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/115	1171.00	
01-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/116	1260.00	
16-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/127	1235.00	
16-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/128	806.00	
18-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/134	1180.00	
26-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/149	1204.58	
26-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/150	1298.00	
31-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/158	1235.00	
13-09-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/200	1245.00	
14-09-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/208	1194.00	
07-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/294	1470.00	
07-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/295	1361.00	
27-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/309	1667.00	
27-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/310	1680.00	
28-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/314	1498.88	
28-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/315	1547.00	

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Transcation Detail
ANEKANTSAGAR AGRO PVT LTD, PHAGI (JAIPUR)
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
29-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/320	1047.00	
29-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/321	1168.74	
29-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/322	1250.00	
16-01-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/403	1426.86	
21-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/457	1323.00	
21-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/458	1274.70	
23-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/465	1335.00	
26-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/472	1249.70	
26-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/473	1331.58	
08-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/488	1288.00	
08-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/489	1248.00	
11-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/506	1199.80	
11-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/511	1370.00	
12-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/518	1288.00	
Total			39608.42	0.00