

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA (JAIPUR) -303106

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Transcation Detail

SHREE BALAJI TRADING COMPANY, PHAGI
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
27-01-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/422	924.54	
21-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/459	1424.84	
23-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/464	1268.00	
24-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/471	1416.00	
26-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/474	1301.00	
26-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/475	1277.00	
12-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/517	1607.00	
		Total	9218.38	0.00