

NAVKAR TRADERS

Account Statement of : (88423) AMIT TRADERS City : KUCHAMAN CITY From: 01-04-2024 To: 31-03-2025

Type	No	Date	Narration	Debit	Credit	Balance	DrCr	Do_No
OP	0	01-04-2024	Opening Balance	0.00	0.00	0.00	Cr	
BR	38	10-04-2024	AMIT TRADERSSB-no:0- Dated:10/04/2024 BARBR52024041000967523	0.00	1510026.00	1510026.00	Cr	
SB	602	10-04-2024	AMAHADA Qntl:60.00 GRADE:ORD S/30 (S2) SALE RATE:3475 Lorry No:RJ19GF3885	219366.00	0.00	1290660.00	Cr	654
SB	603	10-04-2024	AMAHADA Qntl:350.00 GRADE:SUPER S/30 (S1) SALE RATE:3505 Lorry No:RJ19GF3885	1290660.00	0.00	0.00	Cr	653
BR	55	16-04-2024	AMIT TRADERSSB-no:0- Dated:17/04/2024 BARBR52024041600778959	0.00	1325872.00	1325872.00	Cr	
SB	1098	17-04-2024	PDAUND Qntl:355.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ19GG0838	1325872.00	0.00	0.00	Cr	1196
BR	102	30-04-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024043000904945	0.00	1314547.00	1314547.00	Cr	
BR	120	04-05-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024050400889178	0.00	650097.00	1964644.00	Cr	
SB	1845	04-05-2024	ASHRIPUR Qntl:345.00 GRADE:SUPER S/30 (S1) SALE RATE:3570 Lorry No:RJ19GE5289	1295768.00	0.00	668876.00	Cr	2074
SB	1888	04-05-2024	PDAUND Qntl:170.00 GRADE:SUPER S/30 (S1) SALE RATE:3635 Lorry No:RJ19GG2942	650097.00	0.00	18779.00	Cr	2181
BR	199	28-05-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024052800786520	0.00	1298725.00	1317504.00	Cr	
SB	3263	28-05-2024	ASHRIPUR Qntl:345.00 GRADE:SUPER S/30 (S1) SALE RATE:3630 Lorry No:RJ19GE5497	1317503.00	0.00	1.00	Cr	3630
SB	3263	28-05-2024	TCSAMITTRADERS 0	1318.00	0.00	1317.00	Dr	3630
BR	238	07-06-2024	AMIT TRADERSKUCHAMAN CITY	0.00	668967.00	667650.00	Cr	

			BARBR52024060700805850					
SB	3862	07-06-2024	ASHRIPUR Qntl:45.00 GRADE:SUPER S/30 (S1) SALE RATE:3630 Lorry No:RJ14GR4041	171848.00	0.00	495802.00	Cr	4346
SB	3862	07-06-2024	TCSAMITTRADERS 0	172.00	0.00	495630.00	Cr	4346
SB	3863	07-06-2024	ASHRIPUR Qntl:130.00 GRADE:SUPER S/30 (S1) SALE RATE:3630 Lorry No:RJ14GR4041	496451.00	0.00	821.00	Dr	4345
SB	3863	07-06-2024	TCSAMITTRADERS 0	496.00	0.00	1317.00	Dr	4345
BR	315	27-06-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024062700970079	0.00	1558675.00	1557358.00	Cr	
SB	4609	27-06-2024	AB ALEGAON Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ19GH5654	1557119.00	0.00	239.00	Cr	5188
SB	4609	27-06-2024	TCS:AB ALEGAON Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ19GH5654	1557.00	0.00	1318.00	Dr	5188
BR	320	29-06-2024	AMIT TRADERSSB-no:602-Dated:10/04/2024 BARBR52024062900856117	0.00	1587863.00	1586545.00	Cr	
SB	4720	29-06-2024	PMASKOBA Qntl:420.00 GRADE:SUPER S/30 (S1) SALE RATE:3590 Lorry No:RJ50GA6270	1586277.00	0.00	268.00	Cr	5316
SB	4720	29-06-2024	TCS:PMASKOBA Qntl:420.00 GRADE:SUPER S/30 (S1) SALE RATE:3590 Lorry No:RJ50GA6270	1586.00	0.00	1318.00	Dr	5316
BR	367	11-07-2024	AMIT TRADERSSB-no:0-Dated:11/07/2024 BARBR52024071100934357	0.00	766410.00	765092.00	Cr	
SB	5227	12-07-2024	AUTOPIAN Qntl:205.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ09GD3788	765644.00	0.00	552.00	Dr	5888
SB	5227	12-07-2024	TCS:AUTOPIAN Qntl:205.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ09GD3788	766.00	0.00	1318.00	Dr	5888
BR	384	18-07-2024	AMIT TRADERSKUCHAMAN CITY	0.00	1500000.00	1498682.00	Cr	

			BARBR52024071800990160					
BR	391	19-07-2024	AMIT TRADERSKUCHAMAN CITY *BARB0KUCHAM*BARBT24201769775	0.00	32820.00	1531502.00	Cr	
SB	5564	19-07-2024	AMAHADA Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ50GA4396	1531289.00	0.00	213.00	Cr	6257
SB	5564	19-07-2024	TCS:AMAHADA Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ50GA4396	1531.00	0.00	1318.00	Dr	6257
BR	451	05-08-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024080500838239	0.00	786879.00	785561.00	Cr	
SB	6637	06-08-2024	A BANGANGA Qntl:205.00 GRADE:SUPER S/30 (S1) SALE RATE:3645 Lorry No:RJ19GG9082	786093.00	0.00	532.00	Dr	7439
SB	6637	06-08-2024	TCS:A BANGANGA Qntl:205.00 GRADE:SUPER S/30 (S1) SALE RATE:3645 Lorry No:RJ19GG9082	786.00	0.00	1318.00	Dr	7439
BR	505	19-08-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024081900979086	0.00	1580000.00	1578682.00	Cr	
SB	7398	20-08-2024	AMALINAGAR Qntl:415.00 GRADE:SUPER S/30 (S1) SALE RATE:3615 Lorry No:RJ09GE2703	1578287.00	0.00	395.00	Cr	8279
SB	7398	20-08-2024	TCS:AMALINAGAR Qntl:415.00 GRADE:SUPER S/30 (S1) SALE RATE:3615 Lorry No:RJ09GE2703	1578.00	0.00	1183.00	Dr	8279
BR	545	30-08-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024083000992363	0.00	1550000.00	1548817.00	Cr	
BR	557	02-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024090200886773	0.00	1560830.00	3109647.00	Cr	
SB	8196	02-09-2024	S JARANDESH Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3615 Lorry No:RJ19GK0692	1559271.00	0.00	1550376.00	Cr	9193
SB	8196	02-09-2024	TCS:S JARANDESH Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3615 Lorry No:RJ19GK0692	1559.00	0.00	1548817.00	Cr	9193
SB	8696	09-09-2024	N AAYAN Qntl:310.00 GRADE:SUPER	1177334.00	0.00	371483.00	Cr	9666

			S/30 (S1) SALE RATE:3610 Lorry No:RJ09GB3347					
SB	8696	09-09-2024	TCS:N AAYAN Qntl:310.00 GRADE:SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ09GB3347	1177.00	0.00	370306.00	Cr	9666
BP	649	11-09-2024	AMIT TRADERSBINR12024091147517555	370306.00	0.00	0.00	Cr	
BR	608	16-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024091600792855	0.00	775000.00	775000.00	Cr	
SB	9079	18-09-2024	AMAHADA Qntl:210.00 GRADE:SUPER S/30 (S1) SALE RATE:3590 Lorry No:RJ09GE2703	793139.00	0.00	18139.00	Dr	10123
SB	9079	18-09-2024	TCS:AMAHADA Qntl:210.00 GRADE:SUPER S/30 (S1) SALE RATE:3590 Lorry No:RJ09GE2703	793.00	0.00	18932.00	Dr	10123
BR	632	20-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024092000777624	0.00	1570000.00	1551068.00	Cr	
SB	9525	24-09-2024	AMAHADA Qntl:265.00 GRADE:ORD S/30 (S2) SALE RATE:3610 Lorry No:RJ19GG9082	1006430.00	0.00	544638.00	Cr	10596
SB	9525	24-09-2024	TCS:AMAHADA Qntl:265.00 GRADE:ORD S/30 (S2) SALE RATE:3610 Lorry No:RJ19GG9082	1006.00	0.00	543632.00	Cr	10596
SB	9539	24-09-2024	AMAHADA Qntl:145.00 GRADE:SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ19GG9082	550688.00	0.00	7056.00	Dr	10595
SB	9539	24-09-2024	TCS:AMAHADA Qntl:145.00 GRADE:SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ19GG9082	551.00	0.00	7607.00	Dr	10595
BR	662	26-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024092600862764	0.00	651640.00	644033.00	Cr	
BR	667	27-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024092700888920	0.00	1550000.00	2194033.00	Cr	
SB	9804	27-09-2024	ASHRIPUR Qntl:170.00 GRADE:SUPER S/30 (S1) SALE RATE:3640 Lorry No:RJ19GE5289	650990.00	0.00	1543043.00	Cr	10894

SB	9804	27-09-2024	TCS:ASHRIPUR Qntl:170.00 GRADE:SUPER S/30 (S1) SALE RATE:3640 Lorry No:RJ19GE5289	651.00	0.00	1542392.00	Cr	10894
SB	9841	27-09-2024	AMAHADA Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3605 Lorry No:RJ19GG0392	1554966.00	0.00	12574.00	Dr	10901
SB	9841	27-09-2024	TCS:AMAHADA Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3605 Lorry No:RJ19GG0392	1555.00	0.00	14129.00	Dr	10901
BR	676	30-09-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024093000961770	0.00	1545000.00	1530871.00	Cr	
SB	10585	05-10-2024	S JARANDESH Qntl:420.00 GRADE:SUPER S/30 (S1) SALE RATE:3566 Lorry No:RJ47GA3036	1575693.00	0.00	44822.00	Dr	11547
SB	10585	05-10-2024	TCS:S JARANDESH Qntl:420.00 GRADE:SUPER S/30 (S1) SALE RATE:3566 Lorry No:RJ47GA3036	1576.00	0.00	46398.00	Dr	11547
BR	784	25-10-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024102500906806	0.00	1350000.00	1303602.00	Cr	
SB	12203	25-10-2024	BSAKHARWADI Qntl:145.00 GRADE:REFINED SUPER S/30 (S1) SALE RATE:3565 Lorry No:RJ07GC7855	543837.00	0.00	759765.00	Cr	13546
SB	12203	25-10-2024	TCS:BSAKHARWADI Qntl:145.00 GRADE:REFINED SUPER S/30 (S1) SALE RATE:3565 Lorry No:RJ07GC7855	544.00	0.00	759221.00	Cr	13546
SB	12204	25-10-2024	BSAKHARWADI Qntl:200.00 GRADE:M/30 SALE RATE:3615 Lorry No:RJ07GC7855	760620.00	0.00	1399.00	Dr	13547
SB	12204	25-10-2024	TCS:BSAKHARWADI Qntl:200.00 GRADE:M/30 SALE RATE:3615 Lorry No:RJ07GC7855	761.00	0.00	2160.00	Dr	13547
BR	832	06-11-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024110600906936	0.00	1140000.00	1137840.00	Cr	
SB	12841	07-11-2024	KSHIVSHAKTI Qntl:305.00 GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ09GD5433	1139129.00	0.00	1289.00	Dr	14192
SB	12841	07-11-2024	TCS:KSHIVSHAKTI Qntl:305.00	1139.00	0.00	2428.00	Dr	14192

			GRADE:SUPER S/30 (S1) SALE RATE:3550 Lorry No:RJ09GD5433					
BR	852	11-11-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024111100891962	0.00	755000.00	752572.00	Cr	
SB	13233	13-11-2024	KKRANTI Qntl:215.00 GRADE:SUPER S/30 (S1) SALE RATE:3515 Lorry No:RJ09GE3295	795092.00	0.00	42520.00	Dr	14647
SB	13233	13-11-2024	TCS:KKRANTI Qntl:215.00 GRADE:SUPER S/30 (S1) SALE RATE:3515 Lorry No:RJ09GE3295	795.00	0.00	43315.00	Dr	14647
BR	867	14-11-2024	AMIT TRADERSKUCHAMAN CITY T*BARB0KUCHAM*BARBS24319944055	0.00	40000.00	3315.00	Dr	
BR	876	18-11-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024111800970442	0.00	1508124.00	1504809.00	Cr	
SB	13549	20-11-2024	K GUPPI 410.00 SUPER S/30 (S1) 3485+7 RJ19GH5685 C	1503306.00	0.00	1503.00	Cr	14872
SB	13549	20-11-2024	TCS:K GUPPI Qntl:410.00 GRADE:SUPER S/30 (S1) SALE RATE:3485 Lorry No:RJ19GH5685	1503.00	0.00	0.00	Cr	14872
BR	884	21-11-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024112100928080	0.00	1555397.00	1555397.00	Cr	
SB	13674	22-11-2024	K CHIKODI 425.00 SUPER S/30 (S1) 3475+7 RJ09GD1491 C	1553843.00	0.00	1554.00	Cr	15068
SB	13674	22-11-2024	TCS:K CHIKODI Qntl:425.00 GRADE:SUPER S/30 (S1) SALE RATE:3475 Lorry No:RJ09GD1491	1554.00	0.00	0.00	Cr	15068
BR	902	27-11-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024112700967287	0.00	726696.00	726696.00	Cr	
SB	13969	28-11-2024	AASHTI 200.00 SUPER S/30 (S1) 3450+7 RJ19GJ1882 C	725970.00	0.00	726.00	Cr	15404
SB	13969	28-11-2024	TCS:AASHTI Qntl:200.00 GRADE:SUPER S/30 (S1) SALE RATE:3450 Lorry No:RJ19GJ1882	726.00	0.00	0.00	Cr	15404
BR	927	04-12-2024	AMIT TRADERSSB-no:0- Dated:04/12/2024 BARBR52024120400820431	0.00	1475748.00	1475748.00	Cr	

SB	14312	04-12-2024	AMAHADA 360.00 SUPER S/30 (S1) 3420+7 RJ50GA7483 C	1295406.00	0.00	180342.00	Cr	15866
SB	14312	04-12-2024	TCS:AMAHADA Qntl:360.00 GRADE:SUPER S/30 (S1) SALE RATE:3420 Lorry No:RJ50GA7483	1295.00	0.00	179047.00	Cr	15866
SB	14313	04-12-2024	AMAHADA 050.00 ORD S/30 (S2) 3400+7 RJ50GA7483 C	178868.00	0.00	179.00	Cr	15867
SB	14313	04-12-2024	TCS:AMAHADA Qntl:050.00 GRADE:ORD S/30 (S2) SALE RATE:3400 Lorry No:RJ50GA7483	179.00	0.00	0.00	Cr	15867
BR	966	12-12-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024121200985510	0.00	1239587.00	1239587.00	Cr	
SB	14888	12-12-2024	PDAUND 240.00 M/30 3475+7 RJ50GA2341 C	877464.00	0.00	362123.00	Cr	16465
SB	14888	12-12-2024	TCS:PDAUND Qntl:240.00 GRADE:M/30 SALE RATE:3475 Lorry No:RJ50GA2341	877.00	0.00	361246.00	Cr	16465
SB	14889	12-12-2024	PDAUND 100.00 REFINED SUPER S/30 (S1) 3430+7 RJ50GA2341 C	360885.00	0.00	361.00	Cr	16466
SB	14889	12-12-2024	TCS:PDAUND Qntl:100.00 GRADE:REFINED SUPER S/30 (S1) SALE RATE:3430 Lorry No:RJ50GA2341	361.00	0.00	0.00	Cr	16466
BR	997	20-12-2024	AMIT TRADERSKUCHAMAN CITY BARBR52024122000945964	0.00	1468180.00	1468180.00	Cr	
SB	15678	23-12-2024	KGHATAPRABHA 415.00 M/30 3400+7 RJ19GH4046 C	1484600.00	0.00	16420.00	Dr	17339
SB	15678	23-12-2024	TCS:KGHATAPRABHA Qntl:415.00 GRADE:M/30 SALE RATE:3400 Lorry No:RJ19GH4046	1485.00	0.00	17905.00	Dr	17339
BR	1112	20-01-2025	AMIT TRADERSKUCHAMAN CITY BARBR52025012000882655	0.00	1569171.00	1551266.00	Cr	
SB	18629	21-01-2025	SAUTADE 260.00 SUPER S/30 (S1) 3580+7 RJ19GG7983 C	979251.00	0.00	572015.00	Cr	20170
SB	18629	21-01-2025	TCS:SAUTADE Qntl:260.00 GRADE:SUPER S/30 (S1) SALE RATE:3580 Lorry No:RJ19GG7983	979.00	0.00	571036.00	Cr	20170

SB	18630	21-01-2025	SAUTADE 150.00 M/30 3615+7 RJ19GG7983 C	570465.00	0.00	571.00	Cr	20201
SB	18630	21-01-2025	TCS:SAUTADE Qntl:150.00 GRADE:M/30 SALE RATE:3615 Lorry No:RJ19GG7983	570.00	0.00	1.00	Cr	20201
BR	1145	29-01-2025	AMIT TRADERSSB-no:602- Dated:10/04/2024 BARBR52025012900889394	0.00	1600000.00	1600001.00	Cr	
SB	19374	29-01-2025	PDAUND 310.00 REFINE M 2 PP 3730+7 RJ50GB9596 C	1216394.00	0.00	383607.00	Cr	21045
SB	19374	29-01-2025	TCS:PDAUND Qntl:310.00 GRADE:REFINE M 2 PP SALE RATE:3730 Lorry No:RJ50GB9596	1216.00	0.00	382391.00	Cr	21045
SB	19375	29-01-2025	PDAUND 100.00 REFINED SUPER S/30 (S1) 3740+7 RJ50GB9596 C	393435.00	0.00	11044.00	Dr	21044
SB	19375	29-01-2025	TCS:PDAUND Qntl:100.00 GRADE:REFINED SUPER S/30 (S1) SALE RATE:3740 Lorry No:RJ50GB9596	393.00	0.00	11437.00	Dr	21044
BR	1168	04-02-2025	AMIT TRADERSSB-no:0- Dated:04/02/2025 BARBR52025020400932168	0.00	1400000.00	1388563.00	Cr	
SB	19993	06-02-2025	MRNBHIMAPATAS 175.00 SUPER S/30 (S1) 3785+7 RJ21GD2185 C	696780.00	0.00	691783.00	Cr	21517
SB	19993	06-02-2025	TCS:MRNBHIMAPATAS Qntl:175.00 GRADE:SUPER S/30 (S1) SALE RATE:3785 Lorry No:RJ21GD2185	697.00	0.00	691086.00	Cr	21517
SB	20006	06-02-2025	MRNBHIMAPATAS 175.00 SUPER S/30 (S1) 3785+7 RJ21GD2185 C	696780.00	0.00	5694.00	Dr	21513
SB	20006	06-02-2025	TCS:MRNBHIMAPATAS Qntl:175.00 GRADE:SUPER S/30 (S1) SALE RATE:3785 Lorry No:RJ21GD2185	697.00	0.00	6391.00	Dr	21513
			Total	39617645.00	39611254.00	6391.00	Dr	