

PAN No. : ABWPD8301Q

JATIN LILACHAND DALAL

PHO.No. : 9825017557

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

MOB.No. : 8849411736

Statement From Date : **01/04/2023** To Date : **31/03/2024**To,
LAXMI TRADERS

DIST : SAVALI

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
27/07/2023	Kasar A/c							300.00
19/08/2023	KRISHNA TRADERS	MAHEMDABA D	JAGGERY CHAKU	30 KG	0	340	816.00	
23/08/2023	BANDHAN ENTERPRISES	BARODA	RICE	30 KG	100		300.00	
08/09/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY CHAKU	30 KG	35		84.00	
	Total Bags :				135	340		
	Total :						1,200.00	300.00
	Opening :						300.00	
	Closing :						1,200.00	Dr

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)

IFSC :- PMEC0104141

AC. NO. :- 10412001002255

JATIN LILACHAND DALAL

Authorised Signatory