

JATIN LILACHAND DALAL

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

PAN No. :ABWPD8301Q

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

DIST : RAJPIPLA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	02/05/2023	Pymt recd by Ch.No. Phone Pe dt ___/___/___						255.00
A 275	05/05/2023	JALARAM TRADERS	JAGGERY R	BOX 10	75		60.00	
A 275	05/05/2023	JALARAM TRADERS	JAGGERY T	14 KG	15		16.80	
A 276	05/05/2023	JALARAM TRADERS	JAGGERY	BOX 20	5		8.00	
A 276	05/05/2023	JALARAM TRADERS	JAGGERY	20 KG	5		8.00	
A 399	07/06/2023	JALARAM TRADERS	JAGGERY R	BOX 10	75		60.00	
A 399	07/06/2023	JALARAM TRADERS	JAGGERY P	20 KG	15		24.00	
A 400	07/06/2023	JALARAM TRADERS	JAGGERY T	14 KG	17		19.04	
A 649	10/08/2023	JALARAM TRADERS	RAVA 10 KG	10 KG	70		56.00	
A 649	10/08/2023	JALARAM TRADERS	JAGGERY	BOX 20	10		16.00	
A 649	10/08/2023	JALARAM TRADERS	JAGGERY	20 KG	5		8.00	
A 649	10/08/2023	JALARAM TRADERS	JAGGERY T	14 KG	15		16.80	
A 782	20/09/2023	JALARAM TRADERS	RAVA 10 KG	10 KG	80		64.00	
A 782	20/09/2023	JALARAM TRADERS	JAGGERY T	BOX 10	20		16.00	
A 782	20/09/2023	JALARAM TRADERS	JAGGERY P	20 KG	15		24.00	
A 782	20/09/2023	JALARAM TRADERS	JAGGERY P	20 KG	5		8.00	
A 954	03/11/2023	JALARAM TRADERS	JAGGERY R	BOX 10	80		64.00	
A 954	03/11/2023	JALARAM TRADERS	JAGGERY T	15 KG	20		24.00	
A 954	03/11/2023	JALARAM TRADERS	JAGGERY R	20 KG	15		24.00	
A 954	03/11/2023	JALARAM TRADERS	JAGGERY R	20 KG	5		8.00	
A 1209	30/12/2023	JALARAM TRADERS	JAGGERY R	BOX 10	80		64.00	
A 1209	30/12/2023	JALARAM TRADERS	JAGGERY R	20 KG	10		16.00	
A 1209	30/12/2023	JALARAM TRADERS	JAGGERY T	15 KG	20		24.00	
A 1209	30/12/2023	JALARAM TRADERS	JAGGERY R	20 KG	5		8.00	
A 1371	03/02/2024	JALARAM TRADERS	JAGGERY R	10 KG	80		64.00	
A 1371	03/02/2024	JALARAM TRADERS	JAGGERY R	BOX 20	15		24.00	
A 1371	03/02/2024	JALARAM TRADERS	JAGGERY R	BOX 20	10		24.00	
A 1371	03/02/2024	JALARAM TRADERS	JAGGERY T	15 KG	15		18.00	
Total Bags :					782	0		
Opening :							252.00	
Total :							766.64	255.00
Closing :							763.64 Dr	

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Authorised Signatory