

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,
NILESHKUMAR RAMANLAL

DIST : VAGHODIA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 53	01/04/2023	JALARAM TRADERS	TUKADA J	15 KG	200		240.00	
A 154	08/04/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	400		448.00	
A 154	08/04/2023	MAHAVIR TRADING CO.	RAVA 10 KG	10 KG	50		40.00	
A 170	12/04/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	250		200.00	
A 186	17/04/2023	JALARAM TRADERS	TUKADA J	14 KG	150		168.00	
A 261	04/05/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	500		560.00	
A 261	04/05/2023	MAHAVIR TRADING CO.	RAVA JAG	10 KG	100		80.00	
A 262	04/05/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 10	50		40.00	
A 294	10/05/2023	JITENDRA ENTERPRISE	TUKADA J	BOX 10	100		80.00	
A 295	10/05/2023	MAHAVIR TRADING CO.	TUKADA J	BOX 10	700		560.00	
A 486	26/06/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	400		448.00	
A 486	26/06/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 20	100		160.00	
A 486	26/06/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 20	25		40.00	
A 628	03/08/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 628	03/08/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	50		80.00	
A 669	16/08/2023	MAHAVIR TRADING CO.	TUKADA J	BOX 10	400		320.00	
A 669	16/08/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 10	50		40.00	
A 669	16/08/2023	MAHAVIR TRADING CO.	PENDI JAG	BOX 10	10		8.00	
A 727	02/09/2023	NATVAR LAL GORDHAN DAS	CONTAIN	12 KG	50		48.00	
A 792	21/09/2023	MAHAVIR TRADING CO.	TUKADA J	BOX 10	500		400.00	
A 792	21/09/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	25		40.00	
A 866	11/10/2023	MAHAVIR TRADING CO.	TUKADA J	BOX 10	250		200.00	
A 866	11/10/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	25		40.00	
A 867	11/10/2023	MAHAVIR TRADING CO.	TUKADA J	15 KG	400		480.00	
A 867	11/10/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	50		80.00	
A 868	11/10/2023	PARESH TRADING	JAGGERY	30 KG	0	41	98.40	
A 876	14/10/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY	12 KG	20		19.20	
A 1545	30/10/2023	NAGARMAL RADHESHYAM.	CHAKU JA	BOX 27	100		216.00	
A 1089	05/12/2023	MAHAVIR TRADING CO.	TUKADA J	15 KG	300		360.00	
A 1089	05/12/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	50		80.00	
A 1089	05/12/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	25		40.00	
A 1089	05/12/2023	MAHAVIR TRADING CO.	RAVA 10 KG	10 KG	50		80.00	
A 1091	06/12/2023	JALARAM TRADERS	TUKADA J	15 KG	125		150.00	
A 1091	06/12/2023	JALARAM TRADERS	RAVA 10 KG	10 KG	50		40.00	

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A 1155	18/12/2023	JALARAM TRADERS	TUKADA J	15 KG	150		180.00	
A 1173	22/12/2023	MADHURAM GOUD FARM	CONTAINER	12 KG	400		384.00	
A 1173	22/12/2023	MADHURAM GOUD FARM	CONTAINER	16KG	100		128.00	
A 1208	30/12/2023	MAHAVIR TRADING CO.	TUKADA J	15 KG	400		480.00	
A 1276	19/01/2024	MAHAVIR TRADING CO.	TUKADA J	15 KG	400		480.00	
A 1410	07/02/2024	MAHAVIR TRADING CO.	TUKADA J	15 KG	500		600.00	
A 1505	24/02/2024	MAHAVIR TRADING CO.	TUKADA J	15 KG	400		480.00	
Total Bags :					8405	41		
Opening :								
Total :							9,015.60	0.00
Closing :							9,015.60	Dr

JATIN LILACHAND DALAL

Authorised Signatory

