

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,

HARKISHAN REVADAS

MOHAMADPURA ,ANAJ NA VEPARI

DIST : BHARUCH

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 12	01/04/2023	A.R TRADERS	JAGGERY	BOX 10	900		720.00	
A 26	01/04/2023	SHANTILAL & CO.	POWDER J	30 KG	350		840.00	
A 52	01/04/2023	PRIYAL TRADERS	POWDER J	30 KG	100		240.00	
A 62	01/04/2023	ANUBHAI	PENDI JAG	BOX 10	550		440.00	
A 126	04/04/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	700		560.00	
A 221	28/04/2023	TITUJI TRADING CO.	JAGGERY	10 KG	500		400.00	
A 221	28/04/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	200		160.00	
A 292	09/05/2023	TITUJI TRADING CO.	PENDI JAG	10 KG	450		360.00	
A 292	09/05/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 377	31/05/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	350		280.00	
A 377	31/05/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	350		280.00	
A 422	12/06/2023	JAY HANUMAN GOUD UDHYOG	PENDI JAG	BOX 10	450		360.00	
A 422	12/06/2023	JAY HANUMAN GOUD UDHYOG	PAPDI JAGG	BOX 10	450		360.00	
A 475	23/06/2023	TITUJI TRADING CO.	DABBA JA	25 KG	520		1,040.00	
A 475	23/06/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 590	26/07/2023	SHANTILAL & CO.	POWDER J	30 KG	300		720.00	
A 595	27/07/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	200		160.00	
A 595	27/07/2023	TITUJI TRADING CO.	PENDI JAG	10 KG	200		160.00	
A 595	27/07/2023	TITUJI TRADING CO.	DABBA JA	25 KG	250		500.00	
A 642	08/08/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	300		240.00	
A 642	08/08/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 705	26/08/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 741	05/09/2023	JAY AGRO	PENDI JAG	BOX 10	450		360.00	
A 741	05/09/2023	JAY AGRO	PENDI JAG	BOX 10	350		280.00	
A 745	06/09/2023	SHANTILAL & CO.	POWDER J	30 KG	200		480.00	
A 776	16/09/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 776	16/09/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 791	21/09/2023	SHANTILAL & CO.	POWDER J	30 KG	340		816.00	
A 822	30/09/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 822	30/09/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	200		160.00	
A 839	06/10/2023	TITUJI TRADING CO.	DABBA JA	25 KG	320		640.00	
A 863	11/10/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	75		120.00	
A 863	11/10/2023	MAHAVIR TRADING CO.	JAGGERY	15 KG	135		162.00	
A 870	12/10/2023	JAY AGRO	PENDI JAG	BOX 10	400		320.00	

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A 870	12/10/2023	JAY AGRO	PENDI JAG	BOX 10	400		320.00	
A 900	20/10/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	700		560.00	
A 914	24/10/2023	SHANTILAL & CO.	POWDER J	30 KG	300		720.00	
A 915	24/10/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 915	24/10/2023	TITUJI TRADING CO.	DABBA JA	25 KG	200		400.00	
A 959	04/11/2023	JAY AGRO	PENDI JAG	BOX 10	500		400.00	
A 986	14/11/2023	GRANTHA TRADERS	PENDI JAG	BOX 10	700		560.00	
A 1043	24/11/2023	TITUJI TRADING CO.	DABBA JA	25 KG	400		800.00	
A 1068	30/11/2023	M.J ENTERPRISE	TUKADA J	BOX 10	800		640.00	
A 1178	22/12/2023	M.J ENTERPRISE	TUKADA J	BOX 10	920		736.00	
A 1204	27/12/2023	JAY AGRO	PENDI JAG	BOX 10	500		400.00	
A 1204	27/12/2023	JAY AGRO	PENDI JAG	BOX 10	200		160.00	
A 1642	27/12/2023	MAHAVIR TRADING CO.	JAGGERY	20 KG	270		432.00	
A 1264	15/01/2024	SHREE VENKATESHWARA SALES	PENDI JAG	BOX 10	300		240.00	
A 1264	15/01/2024	SHREE VENKATESHWARA SALES	PENDI JAG	BOX 10	400		320.00	
A 1323	25/01/2024	KUMARSIH GANPATSIH	DABBA JA	25 KG	800		1,600.00	
A 1344	30/01/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	600		480.00	
A 1344	30/01/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	400		320.00	
A 1434	13/02/2024	JAY MANGAL TRADERS	PENDI JAG	BOX 10	500		400.00	
A 1434	13/02/2024	JAY MANGAL TRADERS	PENDI JAG	BOX 10	300		240.00	
A 1447	15/02/2024	SHANTILAL & CO.	POWDER J	30 KG	240		576.00	
A 1499	23/02/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 1499	23/02/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	200		160.00	
A 1558	06/03/2024	JAY AGRO	PENDI JAG	BOX 10	600		480.00	
A 1558	06/03/2024	JAY AGRO	PENDI JAG	BOX 10	300		240.00	
A 1648	16/03/2024	MAHAVIR TRADING CO.	JAGGERY	20 KG	195		312.00	
A 1626	18/03/2024	MOHAMAD RASID GOUD UDHYOG	PENDI JAG	BOX 10	600		480.00	
Total Bags :					24915	0		
Opening :								
Total :								0.00
Closing :								26,334.00 Dr

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Authorised Signatory

