

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,

HARIKRISHNA TRADING CO

SHRIJI SOCIETY,ALIRAJPUR HIGH WAY ROAD

DIST : CHOTAUDEPUR

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
22/11/2023	M.P TRADERS	AMRELI	JAGGERY LADU	BOX 27 KG	100		216.00	
24/11/2023	M.P TRADERS	AMRELI	JAGGERY LADU	BOX 27 KG	475		1,026.00	
	Total Bags :				575	0		
	Total :						1,242.00	0.00
	Opening :							
	Closing :						1,242.00 Dr	

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

IFSC :- PMEC0104141

AC. NO. :- 10412001002255

**JATIN LILACHAND DALAL**

Authorised Signatory