

**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,  
TITUJI TRADING CO.

DIST : KHEDGAON

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 3	01/04/2023	KRISHNA ENTERPRISE	JAGGERY	BOX 10	0	400	400.00	
A 4	01/04/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY	BOX 10	0	500	400.00	
A 5	01/04/2023	JITENDRA ENTERPRISE	JAGGERY	BOX 10	0	800	640.00	
A 14	01/04/2023	PRIYAL TRADERS	JAGGERY	BOX 10	0	835	668.00	
A 15	01/04/2023	RAMDEV KIRANA	JAGGERY	BOX 10	0	500	400.00	
A 15	01/04/2023	RAMDEV KIRANA	JAGGERY	BOX 10	0	300	240.00	
A 16	01/04/2023	GURUKRUPA KIRANA STORES	JAGGERY	BOX 10	0	900	720.00	
A 17	01/04/2023	KUNJ TRADERS	JAGGERY C	30 KG	0	600	1,440.00	
A 31	01/04/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	850	680.00	
A 32	01/04/2023	ABDULGANI IDARISH	JAGGERY C	30 KG	0	300	720.00	
A 45	01/04/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	250	200.00	
A 46	01/04/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	250	200.00	
A 47	01/04/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1200	960.00	
A 48	01/04/2023	ARVINDLAL CHANDULAL	JAGGERY D	25 KG	0	670	1,340.00	
A 60	01/04/2023	KADUJI & CO.	JAGGERY P	BOX 10	0	1700	1,360.00	
A 64	01/04/2023	BABULAL KUDJIBHAI	JAGGERY	10 KG	0	1700	1,360.00	
A 65	01/04/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	1700	1,360.00	
A 126	04/04/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	700	560.00	
A 127	06/04/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	900	720.00	
A 128	06/04/2023	GIRDHARLAL MOTILAL	JAGGERY P	BOX 10	0	800	640.00	
A 162	10/04/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	1000	800.00	
A 163	10/04/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	600	1,200.00	
A 163	10/04/2023	ARIHANT TRADERS	RAVA 10 KG	10 KG	0	300	240.00	
A 169	12/04/2023	RAJKAMAL TRADERS	JAGGERY P	BOX 10	0	850	680.00	
A 170	12/04/2023	NILESHKUMAR RAMANLAL	JAGGERY P	BOX 10	0	250	200.00	
A 171	12/04/2023	PRIYAL TRADERS	JAGGERY P	BOX 10	0	800	640.00	
A 172	13/04/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	350	280.00	
A 173	13/04/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	450	360.00	
A 174	13/04/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	350	280.00	
A 175	13/04/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	500	400.00	
A 181	15/04/2023	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	400	800.00	
A 181	15/04/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	10 KG	0	700	560.00	
A 182	17/04/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	400	320.00	
A 182	17/04/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	400	320.00	

**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**

A 183	17/04/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	800	640.00	
A 197	19/04/2023	PRIYAL TRADERS	RAVA 10 KG	10 KG	0	700	560.00	
A 201	21/04/2023	PANPALIYA TRADERS	JAGGERY P	BOX 10	0	450	360.00	
A 201	21/04/2023	PANPALIYA TRADERS	JAGGERY P	BOX 10	0	400	320.00	
A 202	21/04/2023	JITENDRA ENTERPRISE	JAGGERY P	BOX 10	0	650	520.00	
A 202	21/04/2023	JITENDRA ENTERPRISE	JAGGERY P	BOX 10	0	200	160.00	
A 203	22/04/2023	NARAYAN TRADERS	JAGGERY P	BOX 10	0	500	400.00	
A 204	22/04/2023	S.V TRADERS	JAGGERY P	BOX 10	0	350	280.00	
A 205	24/04/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	200	480.00	
A 205	24/04/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	1100	880.00	
	26/04/2023	Pymt recd by Ch.No. dt _/_/____						100,000.00
A 211	26/04/2023	KADUJI & CO.	JAGGERY P	BOX 10	0	1000	800.00	
A 221	28/04/2023	HARKISHAN REVADAS	JAGGERY	10 KG	0	500	400.00	
A 221	28/04/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	200	160.00	
A 222	28/04/2023	S.S TRADERS	JAGGERY C	30 KG	0	300	720.00	
A 234	01/05/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00	
A 235	01/05/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	700	560.00	
A 246	02/05/2023	MEGHNA TRADERS	JAGGERY P	10 KG	0	500	400.00	
A 247	02/05/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	400	320.00	
A 248	02/05/2023	GIRDHARLAL MOTILAL	JAGGERY P	BOX 10	0	800	640.00	
A 259	04/05/2023	DILIP BROTHERS	JAGGERY P	BOX 10	0	500	400.00	
A 260	04/05/2023	JEMALI TRADERS	JAGGERY P	BOX 10	0	600	480.00	
A 267	04/05/2023	JALARAM TRADING(GODHRA)	JAGGERY C	30 KG	0	200	480.00	
A 277	05/05/2023	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	300	600.00	
A 277	05/05/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1000	800.00	
	06/05/2023	Kasar A/c						40,195.60
	06/05/2023	Pymt recd by Ch.No. dt _/_/____ (Pymt Amt : 60000.00 TDS Amt : 8000.00)						60,000.00
A 280	06/05/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	150	360.00	
A 283	06/05/2023	GOVIND TRADERS	JAGGERY C	30 KG	0	175	420.00	
A 284	08/05/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	650	1,300.00	
A 285	08/05/2023	R.K TRADERS	JAGGERY C	30 KG	0	90	216.00	
A 291	09/05/2023	JITENDRA ENTERPRISE	JAGGERY P	BOX 10	0	550	440.00	
A 291	09/05/2023	JITENDRA ENTERPRISE	JAGGERY C	30 KG	0	100	240.00	
A 292	09/05/2023	HARKISHAN REVADAS	JAGGERY P	10 KG	0	450	360.00	
A 292	09/05/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00	
A 299	12/05/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	1700	1,360.00	
A 300	12/05/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	300	240.00	
A 301	12/05/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	250	200.00	

**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**

A 302	12/05/2023	ARVINDLAL CHANDULAL	JAGGERY P	BOX 10	0	300	240.00
A 303	12/05/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	150	120.00
A 303	12/05/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	450	360.00
A 320	15/05/2023	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	680	1,360.00
A 321	16/05/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	1000	800.00
A 322	16/05/2023	SUPER STORES	JAGGERY P	BOX 10	0	700	560.00
A 325	16/05/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1700	1,360.00
A 328	17/05/2023	A.C TRADERS	JAGGERY C	30 KG	0	100	240.00
A 329	17/05/2023	IQBALHUSAN & CO.	JAGGERY C	30 KG	0	75	180.00
A 335	18/05/2023	AVSAR TRADING CO.	JAGGERY P	BOX 10	0	700	560.00
A 336	18/05/2023	ARIHANT TRADERS	JAGGERY R	BOX 10	0	500	400.00
A 336	18/05/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	600	480.00
A 348	23/05/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	1000	800.00
A 348	23/05/2023	NIRMAL TRADERS	JAGGERY P	BOX 27	0	111	239.76
A 349	23/05/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 358	25/05/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	850	680.00
A 359	25/05/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	850	680.00
A 364	26/05/2023	RATILAL MAGANLAL	JAGGERY P	BOX 10	0	600	480.00
A 1538	26/05/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	200	160.00
A 370	30/05/2023	GOVIND TRADERS	JAGGERY C	30 KG	0	300	720.00
A 375	31/05/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	500	1,000.00
A 375	31/05/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	500	400.00
A 377	31/05/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	350	280.00
A 377	31/05/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	350	280.00
A 378	31/05/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 379	31/05/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	250	200.00
A 380	31/05/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 381	31/05/2023	CHOKSHI TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 389	05/06/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00
A 390	05/06/2023	GIRDHARLAL MOTILAL	JAGGERY P	BOX 10	0	800	640.00
A 393	06/06/2023	ABDULGANI IDARISH	JAGGERY C	30 KG	0	330	792.00
A 394	06/06/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	350	280.00
A 394	06/06/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	120	288.00
A 406	08/06/2023	ABDULGANI IDARISH	JAGGERY P	BOX 10	0	700	560.00
A 408	08/06/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	264	633.60
A 408	08/06/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 409	09/06/2023	KUNJ TRADERS	JAGGERY C	30 KG	0	300	720.00
A 409	09/06/2023	KUNJ TRADERS	JAGGERY P	BOX 10	0	900	720.00
A 411	09/06/2023	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	720	1,440.00
A 417	12/06/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	1200	960.00

**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**

A 418	12/06/2023	KADUJI & CO.	JAGGERY P	BOX 10	0	500	400.00
A 433	13/06/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00
A 442	15/06/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	700	560.00
A 446	17/06/2023	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	500	1,000.00
A 446	17/06/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	10 KG	0	550	440.00
A 447	17/06/2023	ARVINDLAL CHANDULAL	JAGGERY D	25 KG	0	720	1,440.00
A 448	19/06/2023	AVSAR TRADING CO.	JAGGERY P	BOX 10	0	650	520.00
A 449	19/06/2023	RAJKAMAL TRADERS	JAGGERY P	10 KG	0	400	320.00
A 449	19/06/2023	RAJKAMAL TRADERS	JAGGERY P	BOX 10	0	100	80.00
A 450	19/06/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	400	320.00
A 450	19/06/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	200	160.00
A 461	21/06/2023	SUPER STORES	JAGGERY P	10 KG	0	250	200.00
A 462	21/06/2023	A.C TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 462	21/06/2023	A.C TRADERS	JAGGERY C	30 KG	0	100	240.00
A 463	21/06/2023	BABULAL MAGANLAL	JAGGERY D	25 KG	0	400	800.00
A 464	21/06/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	670	1,340.00
A 465	21/06/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	400	320.00
A 465	21/06/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	1400	1,120.00
A 475	23/06/2023	HARKISHAN REVADAS	JAGGERY D	25 KG	0	520	1,040.00
A 475	23/06/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	500	400.00
A 479	24/06/2023	S.S TRADERS	JAGGERY P	BOX 10	0	1000	800.00
A 480	24/06/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	250	600.00
A 493	27/06/2023	SHYAMKUMAR SOHANLAL	JAGGERY P	BOX 10	0	900	720.00
A 494	27/06/2023	SHYAMKUMAR SOHANLAL	JAGGERY P	BOX 10	0	900	720.00
A 502	28/06/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	400	320.00
A 502	28/06/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	1400	1,120.00
A 506	29/06/2023	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	450	900.00
A 507	29/06/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	600	480.00
A 512	01/07/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1800	1,440.00
A 513	03/07/2023	ARVINDLAL CHANDULAL	JAGGERY D	25 KG	0	680	1,360.00
A 518	03/07/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	720	1,440.00
A 531	06/07/2023	KADUJI & CO.	JAGGERY D	25 KG	0	520	1,040.00
A 1543	06/07/2023	BABULAL MAGANLAL	JAGGERY D	25 KG	0	520	1,040.00
A 532	07/07/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 533	07/07/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 534	07/07/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	300	240.00
A 535	07/07/2023	CHOKSHI TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 539	07/07/2023	PRIYAL TRADERS	JAGGERY P	BOX 10	0	1800	1,440.00
A 542	08/07/2023	JEMALI TRADERS	JAGGERY C	30 KG	0	100	240.00

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

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A 542	08/07/2023	JEMALI TRADERS	JAGGERY P	BOX 10	0	700	560.00
A 543	08/07/2023	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	720	1,440.00
A 544	08/07/2023	VANDAN TRADERS	JAGGERY P	BOX 10	0	200	160.00
A 544	08/07/2023	VANDAN TRADERS	JAGGERY C	30 KG	0	100	240.00
A 545	08/07/2023	GOVIND TRADERS	JAGGERY C	30 KG	0	100	240.00
A 554	11/07/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1100	880.00
A 555	11/07/2023	MAHALAXMI ENTERPRISE	JAGGERY C	30 KG	0	150	360.00
A 555	11/07/2023	MAHALAXMI ENTERPRISE	JAGGERY P	10 KG	0	80	64.00
A 556	12/07/2023	SHYAMKUMAR SOHANLAL	JAGGERY P	BOX 10	0	900	720.00
A 556	12/07/2023	SHYAMKUMAR SOHANLAL	JAGGERY P	BOX 10	0	900	720.00
A 562	15/07/2023	JALARAM CATTLE FEED	JAGGERY D	25 KG	0	720	1,440.00
A 565	17/07/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	250	600.00
A 573	21/07/2023	KUNJ TRADERS	JAGGERY P	BOX 10	0	1400	1,120.00
A 573	21/07/2023	KUNJ TRADERS	JAGGERY P	BOX 10	0	400	320.00
A 575	21/07/2023	RADHESHYAM SURAJMAL	JAGGERY D	25 KG	0	720	1,440.00
A 594	27/07/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	300	600.00
A 595	27/07/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	200	160.00
A 595	27/07/2023	HARKISHAN REVADAS	JAGGERY P	10 KG	0	200	160.00
A 595	27/07/2023	HARKISHAN REVADAS	JAGGERY D	25 KG	0	250	500.00
A 601	28/07/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	700	560.00
A 621	01/08/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 622	01/08/2023	ARVINDLAL CHANDULAL	JAGGERY P	BOX 10	0	700	560.00
A 623	01/08/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	550	440.00
A 623	01/08/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	150	120.00
A 625	03/08/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	670	1,340.00
A 626	03/08/2023	MAHALAXMI ENTERPRISE	JAGGERY C	30 KG	0	150	360.00
A 629	04/08/2023	SHIV GANGA TRADERS	JAGGERY C	30 KG	0	200	480.00
A 629	04/08/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	400	320.00
A 630	04/08/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	500	400.00
A 630	04/08/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	300	240.00
A 641	08/08/2023	ARVINDLAL CHANDULAL	JAGGERY P	BOX 10	0	1000	800.00
A 642	08/08/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	300	240.00
A 642	08/08/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00
A 655	12/08/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	1000	800.00
A 662	14/08/2023	RATILAL MAGANLAL	JAGGERY P	BOX 10	0	432	345.60
A 663	14/08/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	432	345.60
A 664	14/08/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	448	896.00
A 679	18/08/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	800	640.00
A 680	18/08/2023	ARVINDLAL CHANDULAL	JAGGERY P	BOX 10	0	1000	800.00
A 698	24/08/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	900	720.00

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

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A 699	24/08/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	900	720.00
A 700	24/08/2023	MAHALAXMI ENTERPRISE	JAGGERY C	30 KG	0	150	360.00
A 702	24/08/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	760	1,520.00
A 703	26/08/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 704	26/08/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 705	26/08/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	500	400.00
A 706	26/08/2023	ASHRAY TRADERS	JAGGERY P	BOX 27	0	335	723.60
A 707	26/08/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	900	720.00
A 712	29/08/2023	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	760	1,520.00
A 721	02/09/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	720	1,440.00
A 739	04/09/2023	S.S TRADERS	JAGGERY C	30 KG	0	300	720.00
A 753	07/09/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	700	560.00
A 753	07/09/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	350	700.00
A 757	09/09/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1800	1,440.00
A 766	13/09/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	1000	800.00
A 767	13/09/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	600	480.00
A 767	13/09/2023	OM LAXMI GANESH	JAGGERY P	BOX 10	0	100	80.00
A 775	16/09/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	250	500.00
A 775	16/09/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	1000	800.00
A 776	16/09/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00
A 776	16/09/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00
A 777	16/09/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY D	25 KG	0	150	300.00
A 777	16/09/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	650	520.00
A 780	20/09/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	720	1,440.00
A 781	20/09/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1200	960.00
A 790	21/09/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	900	720.00
A 807	23/09/2023	ASHRAY TRADERS	JAGGERY P	BOX 27	0	335	723.60
A 809	25/09/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	150	300.00
A 809	25/09/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	600	480.00
A 810	25/09/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	900	720.00
A 816	28/09/2023	ARVINDLAL CHANDULAL	JAGGERY P	BOX 10	0	800	640.00
A 817	28/09/2023	ASHRAY TRADERS	JAGGERY P	BOX 27	0	225	486.00
A 817	28/09/2023	ASHRAY TRADERS	JAGGERY P	BOX 10	0	400	320.00
A 818	29/09/2023	BABULAL KUDJIBHAI	RAVA 10 KG	10 KG	0	1700	1,360.00
A 819	29/09/2023	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	10 KG	0	720	576.00
A 820	30/09/2023	MANIBHAI DHUDABHAI	JAGGERY P	BOX 10	0	900	720.00
A 822	30/09/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	500	400.00
A 822	30/09/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	200	160.00
A 823	30/09/2023	JALARAM CATTLE FEED	JAGGERY D	25 KG	0	500	1,000.00
A 825	02/10/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1100	880.00

**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**

A 834	05/10/2023	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	600	480.00
A 838	06/10/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	250	500.00
A 838	06/10/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	400	320.00
A 839	06/10/2023	HARKISHAN REVADAS	JAGGERY D	25 KG	0	320	640.00
A 858	10/10/2023	SHRI RANG TRADERS	JAGGERY D	25 KG	0	680	1,360.00
A 872	12/10/2023	SHYAMKUMAR SOHANLAL	JAGGERY P	BOX 10	0	1800	1,440.00
A 873	14/10/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	900	720.00
A 874	14/10/2023	RADHESHYAM SURAJMAL	JAGGERY D	25 KG	0	360	720.00
A 879	16/10/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	400	320.00
A 879	16/10/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	1400	1,120.00
A 896	19/10/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	800	640.00
A 900	20/10/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	700	560.00
A 901	20/10/2023	ARIHANT TRADERS	JAGGERY P	BOX 10	0	700	560.00
A 901	20/10/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	200	400.00
A 908	22/10/2023	BABULAL MAGANLAL	JAGGERY D	25 KG	0	500	1,000.00
A 915	24/10/2023	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00
A 915	24/10/2023	HARKISHAN REVADAS	JAGGERY D	25 KG	0	200	400.00
A 916	24/10/2023	MAHADEV TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 916	24/10/2023	MAHADEV TRADERS	JAGGERY P	BOX 10	0	150	120.00
A 917	24/10/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	200	160.00
A 917	24/10/2023	KRISHNA TRADING CO.(JAGGARY)	JAGGERY P	BOX 10	0	200	160.00
A 921	26/10/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	680	1,360.00
A 934	30/10/2023	NARHARILAL CHUNILAL	JAGGERY P	BOX 10	0	500	400.00
A 935	30/10/2023	MEGHNA TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 936	30/10/2023	JAY SHREE TRADERS	JAGGERY P	BOX 10	0	250	200.00
A 937	30/10/2023	KADUJI & CO.	JAGGERY P	BOX 10	0	750	600.00
A 945	01/11/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	250	500.00
A 948	01/11/2023	RANG TRADERS	JAGGERY D	25 KG	0	500	1,000.00
A 953	03/11/2023	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	360	720.00
A 953	03/11/2023	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	900	720.00
A 963	04/11/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	720	1,440.00
A 964	04/11/2023	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	720	1,440.00
A 982	11/11/2023	ARIHANT TRADERS	JAGGERY D	25 KG	0	450	900.00
A 997	17/11/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00
A 998	17/11/2023	SHIV GANGA TRADERS	JAGGERY P	BOX 10	0	800	640.00
A 1043	24/11/2023	HARKISHAN REVADAS	JAGGERY D	25 KG	0	400	800.00
A 1081	04/12/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	600	480.00
A 1081	04/12/2023	NIRMAL TRADERS	JAGGERY P	BOX 10	0	300	240.00
A 1082	04/12/2023	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	800	640.00

**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**

A 1090	06/12/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	1400	1,120.00	
A 1090	06/12/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	400	320.00	
A 1136	14/12/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	900	720.00	
A 1136	14/12/2023	NAGNATH SALES (AMRELI )	JAGGERY P	BOX 10	0	900	720.00	
A 1150	18/12/2023	DAYAL TRADERS	JAGGERY P	BOX 10	0	300	240.00	
A 1151	18/12/2023	RATILA AMBALAL	JAGGARY P	BOX 10	0	500	400.00	
A 1152	18/12/2023	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00	
A 1196	25/12/2023	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	900	720.00	
A 1217	03/01/2024	MANIBHAI DHUDABHAI	JAGGERY	20 KG	0	950	1,520.00	
A 1232	09/01/2024	RATILAL MAGANLAL	JAGGERY P	BOX 10	0	450	360.00	
A 1233	09/01/2024	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	450	360.00	
A 1251	13/01/2024	JAKIR P STORES	JAGGERY P	BOX 10	0	1800	1,440.00	
A 1275	18/01/2024	SIKANDER ABDUL RAZAK	JAGGERY C	30 KG	0	150	360.00	
A 1310	24/01/2024	SHIV GANGA TRADERS	JAGGERY C	BOX 27	0	150	324.00	
A 1342	29/01/2024	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00	
A 1343	29/01/2024	JAKIR P STORES	JAGGERY P	BOX 10	0	850	680.00	
A 1344	30/01/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	600	480.00	
A 1344	30/01/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	320.00	
A 1345	30/01/2024	OM LAXMI GANESH	JAGGERY P	BOX 10	0	700	560.00	
A 1345	30/01/2024	OM LAXMI GANESH	JAGGERY P	BOX 10	0	100	80.00	
A 1408	07/02/2024	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	600	480.00	
A 1408	07/02/2024	KRISHNA ENTERPRISE	JAGGERY P	BOX 10	0	600	480.00	
A 1409	07/02/2024	GIRDHARLAL MOTILAL	JAGGERY P	BOX 10	0	400	320.00	
A 1409	07/02/2024	GIRDHARLAL MOTILAL	JAGGERY P	BOX 10	0	100	80.00	
A 1414	08/02/2024	DARSHIT KUMAR RAJENDRA KUMAR	JAGGERY P	BOX 10	0	900	720.00	
A 1414	08/02/2024	DARSHIT KUMAR RAJENDRA KUMAR	JAGGERY P	BOX 10	0	900	720.00	
A 1464	17/02/2024	DIPAKKUMAR VISHVAMBARDAYAL AGRAWAL	JAGGERY D	25 KG	0	820	1,640.00	
A 1472	20/02/2024	SHAILESHKUMAR JAYANTILAL	JAGGERY D	25 KG	0	250	500.00	
A 1472	20/02/2024	SHAILESHKUMAR JAYANTILAL	JAGGERY P	BOX 10	0	500	400.00	
A 1473	20/02/2024	RATILAL MAGANLAL	JAGGERY P	BOX 10	0	700	560.00	
A 1498	23/02/2024	GURUKRUPA KIRANA STORES	JAGGERY P	BOX 10	0	1000	800.00	
A 1499	23/02/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	500	400.00	
A 1499	23/02/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	200	160.00	
A 1596	13/03/2024	GANDHI TRADERS JAMBUSAR	JAGGERY D	25 KG	0	720	1,440.00	
Total Bags :					0	175197		
Opening :							200,195.60	
Total :							183,681.76	200,195.60
Closing :							183,681.76	Dr



**JATIN LILACHAND DALAL**

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PAN No. :ABWPD8301Q

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

**JATIN LILACHAND DALAL**

Authorised Signatory