

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,
MAHALAXMI TRADERS

DIST : KARJAN

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
05/05/2023	M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	500		400.00	
28/11/2023	GANESH TRADERS.	MALAV	VATALO	30 KG	170		510.00	
31/01/2024	JAY MANGAL TRADERS	YAVAT	JAGGERY PENDI	BOX 10 KG	650		520.00	
28/02/2024	BHAIRAVNATH TRADING CO.	YAVAT	JAGGERY PENDI	BOX 10 KG	500		400.00	
	Total Bags :				1820	0		
	Total :						1,830.00	0.00
	Opening :							
	Closing :						1,830.00 Dr	

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)
IFSC :- PMEC0104141
AC. NO. :- 10412001002255

JATIN LILACHAND DALAL

Authorised Signatory