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,

MAHAVIR TRADING CO.

DIST : SA	ANGLI							
Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	200	200.00	
	JITENDRA ENTERPRISE	BARODA	RAVA 5 KG	5 KG	0	200	100.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	100	200.00	
07/04/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	14 KG	0	1000	1,400.00	
08/04/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	20 KG	0	50	100.00	
08/04/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	10 KG	0	70	70.00	
08/04/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	14 KG	0	175	245.00	
08/04/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	14 KG	0	400	560.00	
08/04/2023	NILESHKUMAR RAMANLAL	VAGHODIA	RAVA 10 KG	10 KG	0	50	50.00	
10/04/2023	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA	15 KG	0	500	750.00	
17/04/2023	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	14 KG	0	150	210.00	
17/04/2023	NARAYAN TRADERS	DABHOI	JAGGERY	20 KG	0	100	200.00	
17/04/2023	NARAYAN TRADERS	DABHOI	RAVA 10 KG	10 KG	0	100	100.00	
17/04/2023	NARAYAN TRADERS	DABHOI	RAVA 5 KG	5 KG	0	50	25.00	
19/04/2023	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	200	200.00	
19/04/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	14 KG	0	200	280.00	
19/04/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	100	200.00	
	UPENDRAKUMAR NATVARLAL	HALOL	JAGGERY TUKADA	14 KG	0	250	350.00	
	UPENDRAKUMAR NATVARLAL	HALOL	JAGGERY PENDI	20 KG	0	25	50.00	
	UPENDRAKUMAR NATVARLAL	HALOL	JAGGERY PENDI	20 KG	0	25	50.00	
	AMBIKA CORPORATION	BORSAD	JAGGERY TUKADA	14 KG	0	200	280.00	
	AMBIKA CORPORATION	BORSAD	JAGGERY PENDI	20 KG	0	50	100.00	
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY TUKADA		0	200	280.00	
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY PENDI	20 KG	0		100.00	
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY PENDI	20 KG	-	50		
	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA		0	50	100.00	
	JITENDRA ENTERPRISE		JAGGERY PENDI	20 KG	0	500	500.00	
		BARODA			0	50	100.00	
	JITENDRA ENTERPRISE	BARODA		BOX 10 KG	0	1000	1,000.00	
	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA		0	500	750.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	215	301.00	
	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA		0	200	280.00	
	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	20 KG	0	100	200.00	
	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	BOX 10 KG	0	150	150.00	
	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	20 KG	0	50	100.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA		0	500	700.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY RAVA	10 KG	0	100	100.00	
04/05/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	BOX 10 KG	0	50	50.00	
05/05/2023	ARIHANT TRADERS	KARJAN	JAGGERY TUKADA	14 KG	0	215	301.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	5 KG	0	400	200.00	
05/05/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	0	200	200.00	
06/05/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	14 KG	0	100	140.00	
06/05/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	5 KG	0	100	50.00	
06/05/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY PENDI	20 KG	0	50	100.00	
06/05/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	BOX 10 KG	0	50	50.00	

PHO.No.: 9825017557

PHO.No.: 9825017557 F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 MOB.No.: 8849411736

10/05/2025	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA)		700.00	
	NARAYAN TRADERS		JAGGERY TUKADA		Ů	700	700.00	
	NARAYAN TRADERS	DABHOI	JAGGERY	20 KG	0	150	210.00	
	NARAYAN TRADERS	DABHOI			0	100	200.00	
		DABHOI	JAGGERY	20 KG	0	100	200.00	
	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	10 KG	0	100	100.00	
	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	5 KG	0	100	50.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	Ů	300	300.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY PENDI	20 KG	0	100	200.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	225	315.00	
30/05/2023	CHIRAG CORPORATION	BORSAD	JAGGERY TUKADA		0	225	315.00	
05/06/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	5 KG	0	300	150.00	
05/06/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	0	400	400.00	
05/06/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	14 KG	0	225	315.00	
06/06/2023	MAULIK ENTERPRISE	BORSAD	JAGGERY TUKADA	14 KG	0	225	315.00	
08/06/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY PENDI	20 KG	0	150	300.00	
08/06/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	30 KG	0	30	90.00	
09/06/2023	AMBIKA CORPORATION	BORSAD	JAGGERY TUKADA	14 KG	0	250	350.00	
10/06/2023	KUNJ TRADERS	FATEHPURA	JAGGERY TUKADA	10 KG	0	2000	2,000.00	
10/06/2023	KUNJ TRADERS	FATEHPURA	JAGGERY PENDI	20 KG	0	50	100.00	
10/06/2023	KUNJ TRADERS	FATEHPURA	JAGGERY PENDI	20 KG	0	50	100.00	
10/06/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	BOX 10 KG	0	60	60.00	
10/06/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	BOX 10 KG	0	300	300.00	
10/06/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY PENDI	20 KG	0	75	150.00	
10/06/2023	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA	14 KG	0	500	700.00	
12/06/2023	GANESH TRADERS	BORSAD	JAGGERY TUKADA	14 KG	0	225	315.00	
13/06/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	14 KG	0	225	315.00	
13/06/2023	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY TUKADA	14 KG	0	300	420.00	
13/06/2023	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY RAVA	20 KG	0	50	100.00	
15/06/2023	HASAN MOHAMMAD CHALLAWALA	DAHOD	JAGGERY PENDI	20 KG	0	100	200.00	
15/06/2023	HASAN MOHAMMAD CHALLAWALA	DAHOD	JAGGERY PENDI	20 KG	0	75	150.00	
	HASAN MOHAMMAD CHALLAWALA	DAHOD	JAGGERY TUKADA		0	125	175.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	250	350.00	
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY TUKADA		0	400	560.00	
	ASHAPURA TRADERS	BORSAD	JAGGERY TUKADA		0	250	350.00	
	ASHAPURA TRADERS	BORSAD	JAGGERY RAVA	20 KG		25	50.00	
	MAULIK ENTERPRISE	BORSAD	JAGGERY TUKADA		0		350.00	
	CHIRAG CORPORATION	BORSAD	JAGGERY TUKADA		0	250 250	350.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA			250	560.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	BOX 20 KG	0	400		
	NILESHKUMAR RAMANLAL		JAGGERY PENDI	BOX 20 KG	-	100	200.00	
	NARAYAN TRADERS	VAGHODIA			-	25	50.00	
		DABHOI	JAGGERY TUKADA		0	200	280.00	
	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	20 KG	0	100	200.00	
	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	BOX 20 KG		50	100.00	
	AMBIKA CORPORATION	BORSAD	JAGGERY TUKADA		0	350	490.00	
	DAHYABHAI DHANJIBHAI	BORSAD	JAGGERY TUKADA		0	300	420.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	250	375.00	
	CHIRAG CORPORATION	BORSAD	JAGGERY	20 KG	0	50	100.00	
	GANESH TRADERS	BORSAD	JAGGERY	15 KG	0	250	375.00	
30/06/2023	DHANLAXMI TRADERS	MAHEMDABA D	JAGGERY TUKADA	14 KG	0	360	504.00	
<u> </u>		<u> </u>						

PHO.No.: 9825017557 F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 MOB.No.: 8849411736

	Statem	ent From Date	e: 01/04/2023	To Date :	31/03/202	4		
30/06/2023	DHANLAXMI TRADERS	MAHEMDABA D	JAGGERY	20 KG	0	60	120.00	
05/07/2023	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA	14 KG	0	400	560.00	
05/07/2023	SHRI RANG TRADERS	HALOL	JAGGERY TUKADA	15 KG	0	350	525.00	
07/07/2023	DAYAL TRADERS	MOBHA	JAGGERY DABBA	25 KG	0	200	500.00	
07/07/2023	RATILA AMBALAL	ROAD MOBHA ROAD	JAGGERY DABBA	25 KG	0	200	500.00	
08/07/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY DABBA	25 KG	0	200	500.00	
08/07/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY	20 KG	0	25	50.00	
08/07/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY	20 KG	0	10	20.00	
08/07/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY TUKADA	14 KG	0	25	35.00	
08/07/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	14 KG	0	300	420.00	
10/07/2023	JANKI TRADERS	BORSAD	JAGGERY TUKADA	14 KG	0	250	350.00	
10/07/2023	AMBIKA CORPORATION	BORSAD	JAGGERY TUKADA	14 KG	0	300	420.00	
15/07/2023	DAHYABHAI DHANJIBHAI	BORSAD	JAGGERY TUKADA	14 KG	0	250	350.00	
15/07/2023	DHANLAXMI TRADERS	_	JAGGERY TUKADA	BOX 10 KG	0	1000	1,000.00	
17/07/2023	HASAN MOHAMMAD CHALLAWALA	D DAHOD	JAGGERY TUKADA	14 KG	0	100	140.00	
17/07/2023	HASAN MOHAMMAD CHALLAWALA	DAHOD	JAGGERY PENDI	20 KG	0	125	250.00	
17/07/2023	HASAN MOHAMMAD CHALLAWALA	DAHOD	JAGGERY PENDI	20 KG	0	75	150.00	
25/07/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	14 KG	0	300	420.00	
25/07/2023	ASHAPURA TRADERS	BORSAD	JAGGERY TUKADA	14 KG	0	250	350.00	
25/07/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	14 KG	0	300	420.00	
25/07/2023	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	100	100.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	300	420.00	
	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA		0	600	840.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	14 KG	0	100	140.00	
	SHYAMKUMAR SOHANLAL	_	JAGGERY TUKADA			800	800.00	
	SHYAMKUMAR SOHANLAL	_	JAGGERY PENDI	20 KG	0	100	200.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	300	420.00	
	SHRI RANG TRADERS		JAGGERY TUKADA		0	300	420.00	
	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA			250	250.00	
	KRISHNA TRADING CO.(JAGGARY)	BARODA	RAVA 10 KG	10 KG	0	50	50.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	BOX 10 KG		500	500.00	
	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	20 KG	0	50	100.00	
	ASHAPURA TRADERS	BORSAD	JAGGERY TUKADA		0	250	350.00	
	DHANLAXMI TRADERS		JAGGERY TUKADA		0	370	518.00	
		D						
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY TUKADA		0	200	280.00	
	MOHANLAL SOMCHAND GANDHI	BORSAD	JAGGERY	BOX 20 KG	Ů	50	100.00	
	JALARAM TRADING(GODHRA)	GODHRA	JAGGERY TUKADA		0	600	840.00	
	ASHAPURA TRADERS	BORSAD	JAGGERY TUKADA			150	150.00	
	ASHAPURA TRADERS	BORSAD	JAGGERY	BOX 20 KG		50	100.00	
	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY DABBA	25 KG	0	400	1,000.00	
	DHANLAXMI TRADERS	MAHEMDABA D	JAGGERY TUKADA		0	360	504.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA		0	350	490.00	
	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	BOX 10 KG	0	300	300.00	
16/08/2023	GANESH TRADERS	BORSAD	JAGGERY TUKADA	BOX 10 KG	0	300	300.00	
16/08/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	BOX 10 KG	0	400	400.00	
16/08/2023	NILESHKUMAR RAMANLAL	VAGHODIA		BOX 10 KG	0	50	50.00	
16/08/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	BOX 10 KG	0	10	10.00	

PHO.No.: 9825017557 F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 MOB.No.: 8849411736

	Statem	ent From Date	e: 01/04/2023	To Date:	31/03/202	4		
16/08/2023	ARIHANT TRADERS	KARJAN	JAGGERY TUKADA	14 KG	0	150	210.00	
17/08/2023	SHRI RANG TRADERS	HALOL	JAGGERY TUKADA	14 KG	0	500	700.00	
23/08/2023	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	300	300.00	
23/08/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	150	300.00	
23/08/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	50	100.00	
28/08/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	20 KG	0	30	60.00	
28/08/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	20 KG	0	75	150.00	
28/08/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	10 KG	0	100	100.00	
28/08/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	RAVA 5 KG	5 KG	0	75	37.50	
28/08/2023	SHANKER MASALA	BARODA	JAGGERY PENDI	20 KG	0	400	800.00	
29/08/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY PENDI	20 KG	0	150	300.00	
29/08/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	50	100.00	
29/08/2023	JITENDRA ENTERPRISE	BARODA	RAVA 5 KG	5 KG	0	150	75.00	
29/08/2023	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	100	100.00	
31/08/2023	SHYAMKUMAR SOHANLAL	FATEHPURA	JAGGERY TUKADA	BOX 10 KG	0	1000	1,000.00	
02/09/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY	20 KG	0	200	400.00	
02/09/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	15 KG	0	300	450.00	
04/09/2023	HASAN MOHAMAD SARODWALA	JAMBUSAR	JAGGERY DABBA	25 KG	0	200	500.00	
12/09/2023	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	200	300.00	
12/09/2023	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	20 KG	0	100	200.00	
12/09/2023	NARAYAN TRADERS	DABHOI	JAGGERY PENDI	20 KG	0	25	50.00	
14/09/2023	UPENDRAKUMAR NATVARLAL	HALOL	JAGGERY TUKADA	15 KG	0	400	600.00	
20/09/2023	HASAN MOHAMAD SARODWALA	JAMBUSAR	JAGGERY DABBA	25 KG	0	300	750.00	
20/09/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY DABBA	25 KG	0	400	1,000.00	
21/09/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	BOX 10 KG	0	500	500.00	
21/09/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY	20 KG	0	25	50.00	
22/09/2023	DAYAL TRADERS	MOBHA ROAD	JAGGERY DABBA	25 KG	0	200	500.00	
23/09/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	15 KG	0	300	450.00	
25/09/2023	GANESH TRADERS	BORSAD	JAGGERY TUKADA	15 KG	0	225	337.50	
30/09/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	15 KG	0	150	225.00	
30/09/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY	20 KG	0	75	150.00	
05/10/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY PENDI	20 KG	0	200	400.00	
05/10/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY PENDI	20 KG	0	50	100.00	
05/10/2023	JITENDRA ENTERPRISE	BARODA	RAVA 10 KG	10 KG	0	100	1,000.00	
11/10/2023	HARKISHAN REVADAS	BHARUCH	JAGGERY	20 KG	0	75	150.00	
11/10/2023	HARKISHAN REVADAS	BHARUCH	JAGGERY	15 KG	0	135	202.50	
11/10/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	BOX 10 KG	0	250	250.00	
11/10/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY	20 KG	0	25	50.00	
11/10/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	400	600.00	
11/10/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY PENDI	20 KG	0	50	100.00	
14/10/2023	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	225	337.50	
14/10/2023	NARAYAN TRADERS	DABHOI	JAGGERY	20 KG	0	100	200.00	
14/10/2023	NARAYAN TRADERS	DABHOI	JAGGERY	20 KG	0	75	150.00	
01/12/2023	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY TUKADA	15 KG	0	200	300.00	
	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY RAVA	20 KG	0	75	150.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG		300	300.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	-	200	200.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	20 KG	0	100	200.00	
	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 20 KG		50	100.00	
	_		·			-0		

PHO.No.: 9825017557 F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 MOB.No.: 8849411736

	Statem	nent From Date	e: 01/04/2023	To Date :	31/03/202	4		
01/12/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	15 KG	0	200	300.00	
05/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	200	300.00	
05/12/2023	NARAYAN TRADERS	DABHOI	RAVA 10 KG	10 KG	0	125	125.00	
05/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	BOX 20 KG	0	75	150.00	
05/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	5 KG	0	75	37.50	
05/12/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	300	450.00	
05/12/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY	20 KG	0	50	100.00	
05/12/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY	20 KG	0	25	50.00	
05/12/2023	NILESHKUMAR RAMANLAL	VAGHODIA	RAVA 10 KG	10 KG	0	50	100.00	
06/12/2023	NIRMAL TRADERS	ANKLESHWA R	JAGGERY	20 KG	0	211	422.00	
10/12/2023	ARIHANT TRADERS	KARJAN	JAGGERY TUKADA	15 KG	0	200	300.00	
10/12/2023	ARIHANT TRADERS	KARJAN	JAGGERY RAVA	20 KG	0	50	100.00	
20/12/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY TUKADA	15 KG	0	300	450.00	
20/12/2023	RAJNIKANT RANCHHODDAS	BORSAD	JAGGERY RAVA	20 KG	0	50	100.00	
22/12/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	15 KG	0	500	750.00	
22/12/2023	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	20 KG	0	150	300.00	
22/12/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	15 KG	0	100	150.00	
22/12/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	20 KG	0	75	150.00	
22/12/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	RAVA 10 KG	10 KG	0	80	80.00	
22/12/2023	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	5 KG	0	100	50.00	
22/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	300	450.00	
22/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	20 KG	0	75	150.00	
22/12/2023	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	20 KG	0	50	100.00	
25/12/2023	SHANKER MASALA	BARODA	JAGGERY RAVA	20 KG	0	1111	2,222.00	
27/12/2023	HARKISHAN REVADAS	BHARUCH	JAGGERY	20 KG	0	270	540.00	
30/12/2023	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	400	600.00	
04/01/2024	NIRMAL TRADERS	ANKLESHWA R	JAGGERY	20 KG	0	206	412.00	
06/01/2024	UPENDRAKUMAR NATVARLAL	HALOL	JAGGERY TUKADA	BOX 10 KG	0	400	400.00	
18/01/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 20 KG	0	200	320.00	
18/01/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	5 KG	0	200	80.00	
18/01/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 20 KG	0	50	80.00	
18/01/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	0	200	160.00	
19/01/2024	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	400	600.00	
20/01/2024	NIRMAL TRADERS	ANKLESHWA R	JAGGERY	20 KG	0	216	432.00	
31/01/2024	ARIHANT TRADERS	KARJAN	JAGGERY TUKADA	15 KG	0	200	300.00	
31/01/2024	SHRI RANG TRADERS	HALOL	JAGGERY TUKADA	15 KG	0	400	600.00	
02/02/2024	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	200	300.00	
02/02/2024	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	BOX 20 KG	0	100	200.00	
03/02/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY TUKADA	15 KG	0	200	300.00	
03/02/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	5 KG	0	100	50.00	
03/02/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	BOX 20 KG	0	50	100.00	
03/02/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	JAGGERY RAVA	BOX 20 KG	0	30	60.00	
07/02/2024	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	500	750.00	
07/02/2024	JALARAM CATTLE FEED	JAMBUSAR	JAGGERY DABBA	25 KG	0	400	1,000.00	
12/02/2024	NIRMAL TRADERS	ANKLESHWA R	JAGGERY	20 KG	0	210	420.00	
14/02/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	0	250	200.00	
14/02/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	15 KG	0	100	150.00	

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

Closing: 78,041.								1.50 Dr
Opening:								
	Total :	-	•			7	8,041.50	0.00
	Total Bags :				0	54173		
16/03/2024	HARKISHAN REVADAS	BHARUCH	JAGGERY	20 KG	0	195	390.00	
09/03/2024	NIRMAL TRADERS	ANKLESHWA R	JAGGERY	20 KG	0	487	974.00	
07/03/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 20 KG	0	50	80.00	
07/03/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY TUKADA	15 KG	0	300	360.00	
07/03/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 10 KG	0	200	160.00	
07/03/2024	JITENDRA ENTERPRISE	BARODA	JAGGERY RAVA	BOX 20 KG	0	200	320.00	
24/02/2024	NILESHKUMAR RAMANLAL	VAGHODIA	JAGGERY TUKADA	15 KG	0	400	600.00	
24/02/2024	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	BOX 20 KG	0	25	50.00	
24/02/2024	NARAYAN TRADERS	DABHOI	JAGGERY RAVA	BOX 20 KG	0	50	100.00	
24/02/2024	NARAYAN TRADERS	DABHOI	JAGGERY TUKADA	15 KG	0	250	375.00	
20/02/2024		ANKLESHWA R	JAGGERY	20 KG	0	82	164.00	

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

IFSC:- PMEC0104141 AC. NO.:- 10412001002255 **JATIN LILACHAND DALAL**

Authorised Signatory