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,

ARVINDLAL CHANDULAL

DIST: ANKLESHWAR

| C.No | Date | Party | Product | Pack | Purc Bags | Sales Bags | BRk. Amt | Rcp. Amt |
|--------|--------------------|-------------------------|-----------|--------|--------------|---------------|----------|----------|
| A 6 | 01/04/2023 | A.R TRADERS | JAGGERY | BOX 10 | 2200 | | 1,760.00 | |
| A 43 | 01/04/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 2200 | | 1,760.00 | |
| A 48 | 01/04/2023 | TITUJI TRADING CO. | JAGGERY D | 25 KG | 670 | | 1,340.00 | |
| A 133 | 06/04/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 1200 | | 960.00 | |
| A 194 | 19/04/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 1100 | | 880.00 | |
| A 258 | 03/05/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 1100 | | 880.00 | |
| A 302 | 12/05/2023 | TITUJI TRADING CO. | JAGGERY P | BOX 10 | 300 | | 240.00 | |
| A 447 | 17/06/2023 | TITUJI TRADING CO. | JAGGERY D | 25 KG | 720 | | 1,440.00 | |
| A 455 | 19/06/2023 | JAY AGRO | JAGGERY P | BOX 10 | 700 | | 560.00 | |
| A 478 | 24/06/2023 | MAHAVIR TRADERS | JAGGERY P | BOX 10 | 1600 | | 1,280.00 | |
| A 513 | 03/07/2023 | TITUJI TRADING CO. | JAGGERY D | 25 KG | 680 | | 1,360.00 | |
| A 622 | 01/08/2023 | TITUJI TRADING CO. | JAGGERY P | BOX 10 | 700 | | 560.00 | |
| A 641 | 08/08/2023 | TITUJI TRADING CO. | JAGGERY P | BOX 10 | 1000 | | 800.00 | |
| A 680 | 18/08/2023 | TITUJI TRADING CO. | JAGGERY P | BOX 10 | 1000 | | 800.00 | |
| A 816 | 28/09/2023 | TITUJI TRADING CO. | JAGGERY P | BOX 10 | 800 | | 640.00 | |
| A 827 | 02/10/2023 | BHAIRAVNATH TRADING CO. | JAGGERY P | BOX 10 | 700 | | 560.00 | |
| A 881 | 16/10/2023 | GRANTHA TRADERS | JAGGERY P | BOX 10 | 700 | | 560.00 | |
| A 970 | 07/11/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 900 | | 720.00 | |
| A 1076 | 02/12/2023 | M.J ENTERPRISE | JAGGERY T | BOX 10 | 1820 | | 1,456.00 | |
| A 1592 | 14/03/2024 | MAHAVIR TRADERS | JAGGARY P | BOX 10 | 1800 | | 1,440.00 | |
| | | Total Bags : | | | 21890 | 0 | | |
| | Opening : | | | | | | | |
| | Total : 19,996.00 | | | | | | | 0.00 |
| | Closing: 19,996.00 | | | | | | | 6.00 Dr |

JATIN LILACHAND DALAL

Authorised Signatory