

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,

UPENDRAKUMAR NATVARLAL
PAVAGADH ROAD,STATION ROAD,
DIST : HALOL

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 237	01/05/2023	MAHAVIR TRADING CO.	JAGGERY T	14 KG	250		280.00	
A 237	01/05/2023	MAHAVIR TRADING CO.	JAGGERY P	20 KG	25		40.00	
A 238	01/05/2023	MAHAVIR TRADING CO.	JAGGERY P	20 KG	25		40.00	
A 773	14/09/2023	MAHAVIR TRADING CO.	JAGGERY T	15 KG	400		480.00	
A 1230	06/01/2024	MAHAVIR TRADING CO.	JAGGERY T	BOX 10	400		320.00	
A 1521	27/02/2024	RAJLAXMI CANVASSING	RICE	30 KG	333		999.00	
Total Bags :					1433	0		
Opening :								
Total :								0.00
Closing :								2,159.00 Dr

JATIN LILACHAND DALAL

Authorised Signatory