

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**

To,  
MAHAVIR TRADING CO.

DIST : SANGLI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 129	20/04/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	500	750.00	
B 129	20/04/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	30	60.00	
B 130	20/04/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 130	20/04/2024	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	50.00	
B 130	20/04/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	250	250.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	50	100.00	
B 132	20/04/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 133	20/04/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	200	300.00	
B 133	20/04/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	100	100.00	
B 134	20/04/2024	AMBALAL GANSHAMBHAI	TUKADA J	BOX 1	0	215	322.50	
B 135	20/04/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 135	20/04/2024	R.J TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 136	20/04/2024	BHAVYA TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 137	20/04/2024	ASHAPURA TRADERS	TUKADA J	BOX 1	0	200	300.00	
B 137	20/04/2024	ASHAPURA TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 137	20/04/2024	ASHAPURA TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 143	22/04/2024	GIRISH CATTLEFEILD(MANHARLAL&BROT HERS)	TUKADA J	BOX 1	0	250	375.00	
B 144	22/04/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	300	450.00	
B 145	22/04/2024	UPENDRAKUMAR NATVARLAL	TUKADA J	BOX 1	0	500	750.00	
B 146	22/04/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	520	780.00	
B 147	23/04/2024	SHANKER MASALA	RAVA JAG	BOX 20	0	1111	2,222.00	
B 150	23/04/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	500	750.00	
B 181	27/04/2024	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00	
B 181	27/04/2024	JALARAM PROVISION STORE	RAVA JAG	BOX 20	0	50	100.00	
B 182	27/04/2024	GANESH TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 187	30/04/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	300	450.00	
B 198	03/05/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	300	450.00	
B 1395	04/05/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	175	350.00	
B 211	09/05/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00	
B 211	09/05/2024	CHIRAG CORPORATION	RAVA JAG	BOX 20	0	25	50.00	



**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 212	09/05/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00
B 1396	25/05/2024	HARKISHAN REVADAS	JAGGERY	15 KG	0	250	375.00
B 1397	25/05/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	190	380.00
B 306	28/05/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 10	0	250	250.00
B 306	28/05/2024	RAJNIKANT RANCHHODDAS	TUKADA J	20 KG	0	50	100.00
B 307	28/05/2024	MAULIK ENTERPRISE	TUKADA J	BOX 1	0	225	337.50
B 308	28/05/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	100	150.00
B 308	28/05/2024	NARAYAN TRADERS	JAGGERY	20 KG	0	125	250.00
B 308	28/05/2024	NARAYAN TRADERS	JAGGERY	20 KG	0	50	100.00
B 308	28/05/2024	NARAYAN TRADERS	RAVA JAG	BOX 10	0	50	50.00
B 310	28/05/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	125	250.00
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	100	100.00
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	50	100.00
B 326	30/05/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	450	675.00
B 327	30/05/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	350	525.00
B 1398	04/06/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	408	612.00
B 342	06/06/2024	HARKISHAN REVADAS	TUKADA J	BOX 1	0	100	150.00
B 342	06/06/2024	HARKISHAN REVADAS	DABBA JA	25 KG	0	100	250.00
B 342	06/06/2024	HARKISHAN REVADAS	RAVA JAG	BOX 20	0	50	100.00
B 343	06/06/2024	JALARAM TRADING(GODHRA)	TUKADA J	BOX 1	0	500	750.00
B 344	06/06/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	200	500.00
B 345	06/06/2024	SAI TREDING CO	TUKADA J	BOX 1	0	450	675.00
B 356	10/06/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	500	750.00
B 1399	11/06/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	349	523.50
B 1400	11/06/2024	KRISHNA TRADING CO.(JAGGARY)	JAGGERY	10 KG	0	152	152.00
B 1401	11/06/2024	JALARAM CATTLE FEED	JAGGERY	25 KG	0	205	512.50
B 1403	11/06/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	262	524.00
B 358	12/06/2024	HIRALAL TULSIDAS	TUKADA J	BOX 1	0	225	337.50
B 1146	12/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	350	525.00
B 1146	12/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 20	0	50	100.00
B 365	15/06/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00
B 365	15/06/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	140	280.00
B 370	15/06/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00
B 370	15/06/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00
B 370	15/06/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00
B 371	15/06/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00
B 372	15/06/2024	JANKI TRADERS	TUKADA J	BOX 1	0	225	337.50
B 373	15/06/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00

**JATIN LILACHAND DALAL**

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

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Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 373	15/06/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00
B 373	15/06/2024	CHIRAG CORPORATION	RAVA JAG	BOX 20	0	50	100.00
B 380	20/06/2024	GANESH TRADERS	TUKADA J	BOX 1	0	250	375.00
B 383	20/06/2024	RATILA AMBALAL	DABBA JA	25 KG	0	200	500.00
B 388	21/06/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	250	375.00
B 388	21/06/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	5 KG	0	100	50.00
B 1402	22/06/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	190	380.00
B 395	24/06/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00
B 399	25/06/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	450	675.00
B 400	25/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00
B 403	27/06/2024	MANIBHAI DHURABHAI	TUKADA J	BOX 1	0	250	375.00
B 420	01/07/2024	MAULIK ENTERPRISE	TUKADA J	BOX 1	0	225	337.50
B 1404	02/07/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	538	807.00
B 1405	08/07/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	188	376.00
B 440	09/07/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 10	0	350	350.00
B 445	11/07/2024	HIRALAL TULSIDAS	TUKADA J	BOX 1	0	350	525.00
B 445	11/07/2024	HIRALAL TULSIDAS	RAVA JAG	BOX 20	0	25	50.00
B 452	13/07/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	200	300.00
B 452	13/07/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00
B 1406	16/07/2024	RATILA AMBALAL	JAGGERY	20 KG	0	254	508.00
B 1407	16/07/2024	DAYAL TRADERS	JAGGERY	20 KG	0	332	664.00
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	40	80.00
B 470	19/07/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00
B 1408	19/07/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	186	372.00
B 1409	22/07/2024	NILESHKUMAR RAMANLAL	JAGGERY	20 KG	0	285	570.00
B 478	23/07/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	385	577.50
B 487	26/07/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00
B 491	27/07/2024	RATILA AMBALAL	DABBA JA	25 KG	0	250	625.00
B 491	27/07/2024	RATILA AMBALAL	TUKADA J	BOX 1	0	150	225.00
B 491	27/07/2024	RATILA AMBALAL	RAVA JAG	BOX 20	0	50	100.00
B 1410	28/07/2024	RADHEKRISHNA TRADERS	JAGGERY	20 KG	0	188	376.00
B 1411	28/07/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	277	554.00
B 507	08/08/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	400	1,000.00
B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00
B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	75	150.00

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	30	60.00
B 511	11/08/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00
B 511	11/08/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	30	60.00
B 1413	12/08/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	262	524.00
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00
B 526	15/08/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	300	450.00
B 1414	15/08/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	297	594.00
B 1424	15/08/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	188	376.00
B 531	17/08/2024	GAURANGKUMAR CHAMPAKLAL	TUKADA J	BOX 1	0	500	750.00
B 531	17/08/2024	GAURANGKUMAR CHAMPAKLAL	RAVA JAG	BOX 20	0	25	50.00
B 532	17/08/2024	RATILA AMBALAL	DABBA JA	25 KG	0	300	750.00
B 533	17/08/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00
B 534	17/08/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	300	450.00
B 535	17/08/2024	VASANTLAL MANGALDAS	DABBA JA	25 KG	0	125	312.50
B 535	17/08/2024	VASANTLAL MANGALDAS	TUKADA J	BOX 1	0	100	150.00
B 1415	19/08/2024	MOHANLAL SOMCHAND GANDHI	JAGGERY	20 KG	0	226	452.00
B 600	22/08/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00
B 600	22/08/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	75	150.00
B 601	23/08/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	400	600.00
B 629	28/08/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	350	525.00
B 631	29/08/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	250	500.00
B 1416	31/08/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	238	476.00
B 639	03/09/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	310	465.00
B 639	03/09/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 5 KG	5 KG	0	200	100.00
B 640	05/09/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00
B 643	08/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00
B 643	08/09/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00
B 643	08/09/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00
B 650	10/09/2024	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00
B 651	10/09/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00
B 654	12/09/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	400	600.00
B 656	13/09/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	100	100.00
B 658	14/09/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	400	1,000.00
B 658	14/09/2024	JALARAM CATTLE FEED	TUKADA J	BOX 1	0	100	150.00
B 660	16/09/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00
B 665	18/09/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 665	18/09/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00	56,060.00
B 1417	19/09/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	172	344.00	
B 672	20/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 672	20/09/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	100	100.00	
B 672	20/09/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 672	20/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 1418	20/09/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	214	428.00	
B 1419	22/09/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	150	300.00	
B 682	23/09/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	200	300.00	
B 689	27/09/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	225	337.50	
B 691	27/09/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 691	27/09/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	100	200.00	
B 691	27/09/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 1420	29/09/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	130	260.00	
B 713	05/10/2024	RATILA AMBALAL	TUKADA J	BOX 1	0	250	375.00	
B 724	09/10/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	50	100.00	
B 724	09/10/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00	
B 724	09/10/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	625	937.50	
B 1421	15/10/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	188	376.00	
B 1422	15/10/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	130	260.00	
B 1423	18/10/2024	NILESHKUMAR RAMANLAL	JAGGERY	20 KG	0	300	600.00	
	21/10/2024	Pymt recd by Ch.No. dt 21/10/2024						
B 893	19/11/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00	
B 893	19/11/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	75	150.00	
B 893	19/11/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 893	19/11/2024	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	50.00	
B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA JAG	20 KG	0	200	400.00	
B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00	
B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 937	23/11/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	200	200.00	
B 937	23/11/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	20 KG	0	75	150.00	
B 937	23/11/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	100	150.00	
B 939	25/11/2024	SHANKER MASALA	RAVA JAG	20 KG	0	300	600.00	
B 1005	09/12/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	200	200.00	
B 1005	09/12/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	5 KG	0	100	50.00	
B 1006	09/12/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	200	300.00	

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B 1006	09/12/2024	KRISHNA ENTERPRISE	RAVA JAG	20 KG	0	50	100.00
B 1007	09/12/2024	SHANKER MASALA	TUKADA J	BOX 1	0	200	300.00
B 1030	13/12/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	150	225.00
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00
B 1031	13/12/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00
B 1032	13/12/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00
B 1032	13/12/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00
B 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	200	300.00
B 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00
B 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00
B 1074	24/12/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	300	450.00
B 1075	24/12/2024	UPENDRAKUMAR NATVARLAL	TUKADA J	BOX 1	0	300	450.00
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	TUKADA J	BOX 1	0	500	750.00
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	RAVA JAG	BOX 20	0	50	100.00
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	RAVA JAG	BOX 20	0	10	20.00
B 1103	02/01/2025	ARIHANT TRADERS	TUKADA J	BOX 1	0	150	225.00
B 1103	02/01/2025	ARIHANT TRADERS	RAVA 10 KG	10 KG	0	30	30.00
B 1103	02/01/2025	ARIHANT TRADERS	RAVA 5 KG	5 KG	0	20	10.00
B 1103	02/01/2025	ARIHANT TRADERS	RAVA JAG	BOX 20	0	15	30.00
B 1104	02/01/2025	RATILA AMBALAL	TUKADA J	BOX 1	0	225	337.50
B 1104	02/01/2025	RATILA AMBALAL	RAVA 10 KG	10 KG	0	75	75.00
B 1105	02/01/2025	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00
B 1105	02/01/2025	JALARAM PROVISION STORE	RAVA JAG	BOX 20	0	30	60.00
B 1115	03/01/2025	JALARAM CATTLE FEED	TUKADA J	15 KG	0	150	225.00
B 1115	03/01/2025	JALARAM CATTLE FEED	RAVA JAG	BOX 20	0	50	100.00
B 1149	13/01/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	100	50.00
B 1191	22/01/2025	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00
B 1191	22/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00
B 1191	22/01/2025	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	200	300.00
B 1193	22/01/2025	SHANKER MASALA	RAVA JAG	BOX 20	0	400	800.00
B 1194	22/01/2025	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00
B 1194	22/01/2025	NARAYAN TRADERS	RAVA 10 KG	20 KG	0	75	150.00
B 1194	22/01/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 1194	22/01/2025	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	5.00	
B 1270	05/02/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 1342	18/02/2025	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 1361	24/02/2025	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	100	200.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	50.00	
B 1425	24/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
B 1368	25/02/2025	SHREE HARI SUGAR.	RAVA 10 KG	10 KG	0	150	150.00	
B 1370	25/02/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00	
B 1378	25/02/2025	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	200	300.00	
B 1392	01/03/2025	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00	
Total Bags :					<b>0</b>	<b>48190</b>		
Opening :								
Total :							<b>76,563.00</b>	<b>56,060.00</b>
Closing :							<b>20,503.00</b>	<b>Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory



