

NAMAMI ENTERPRISE

171/1 KABUTAR KHANA ,CHOKHA BAJAR KALUPUR,AHEMEDABAD-380001

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TULSI TRADERS
MARKETYARD

BillNo : 279
Bill Date 04/03/2024

GODHRA
8320579922 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/12/2023	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2290.00	140	5.00	700.00
30/12/2023	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2350.00	120	5.00	600.00
03/01/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2311.00	120	5.00	600.00
				Total Bag	380	Total :	1,900.00
						Other Adj.	0.00
						Net Amt :	1,900.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES ONE THOUSAND NINE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory