NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHALAXMI TRADING COMPANY

JUNA AMDAVAD ROAD, OPP NUTAN VIDHYALAY

Bill Date 04/03/2024

BillNo: 247

BAREJA

9825027393,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/08/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5150.00	60	5.00	300.00
17/08/2023	JAY RANCHOD TRADING CO	PIPLOD	MAIZE	2850.00	80	5.00	400.00
30/10/2023	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	60	5.00	300.00
02/11/2023	GITA UDHYOG	BAYNA	BAJARI	2531.00	300	5.00	1,500.00
02/12/2023	GITA UDHYOG	BAYNA	BAJARI	2601.00	300	5.00	1,500.00
22/12/2023	PIYUSH TREDING CO	GWALIYAR	JUWAR	3250.00	250	5.00	1,250.00

Bank Detail: Total Bag 1,050 Total: 5,250.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,250.00

Bill Amt in Words: RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory