

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
VARDHMAN TRADERS .  
MARKETYARD

BillNo : 169  
Bill Date 04/03/2024

MEGHRAJ  
9426382012 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/06/2023	AMIT TRADERS	WAKANER	JUWAR	5500.00	200	5.00	1,000.00
19/06/2023	AKASH TRADING CO	JALNA	SOLAPUREE	3850.00	170	5.00	850.00
15/07/2023	MANMAL NATHMAL JAIN	PAROLA	JUWAR	3350.00	250	5.00	1,250.00
				Total Bag	620	Total :	3,100.00
						Other Adj.	0.00
						Net Amt :	3,100.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND ONE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory