

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NEW JAXANI TRADING COM

SHOP NO -34,SUB MARKETYARD
MOTACHILODA

AHMEDABAD

9428461239 , 9428461235

BillNo : 17

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2400.00	200	5.00	1,000.00
31/05/2023	SHAH BROTHERS	JANTRAL	MAIZE	2040.00	50	5.00	250.00
10/06/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2065.00	200	5.00	1,000.00
					Total Bag	450	Total : 2,250.00
							Other Adj. 0.00
							Net Amt : 2,250.00

Bank Detail :

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

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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory