

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHIR ENTERPRISE
MEGRAJ

BillNo : 166
Bill Date 04/03/2024

MEGHRAJ
9427531550 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5300.00	25	5.00	125.00
24/01/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4550.00	120	5.00	600.00
06/02/2024	RAJENDRA AND COM	KODINAR	JUWAR	4300.00	60	5.00	300.00
				Total Bag	205	Total :	1,025.00
						Other Adj.	0.00
						Net Amt :	1,025.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWENTY FIVE 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