## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

**PRAVIKA TRADERS** 

BillNo: 101

Bill Date 04/03/2024

**JHABUA** 

9755109372 , 8225892488

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2023	DARIYAI PASHU AHAR	DEMAI	MAIZE	2315.00	200	5.00	1,000.00
Bank Detail	<u>.                                    </u>		т	otal Bag	200	Total :	1,000.
HDFC BANK USMANPURA,AHEMDABAD					200		
A/C No1682						Other Adj.	0.0

IFSC-HDFC0001682

1,000.00 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND 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**