

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**SHAH BROTHER**  
MARKETYARD

BillNo : 144  
Bill Date 04/03/2024

MAHUVA  
9427283163 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2023	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	5400.00	50	5.00	250.00
28/03/2023	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2700.00	40	5.00	200.00
11/04/2023	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	5200.00	100	5.00	500.00
21/06/2023	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	5900.00	60	5.00	300.00
					Total Bag	250	Total : 1,250.00
							Other Adj. 0.00
							Net Amt : 1,250.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES ONE 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