

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
ARBUDA TRADING COMPANY

BillNo : 319  
Bill Date 04/03/2024

SALAWADA  
9726052197 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3900.00	150	10.00	1,500.00
				Total Bag	150	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

**Bill Amt in Words :** RUPEES ONE THOUSAND FIVE HUNDRED 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