NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

TAR CHAND MOTILAL

BillNo: 322

Bill Date 04/03/2024

SHERPUR

9422286824,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---------------|-------------------------|-------|-------|-----------|-----|---------|----------|
| 6/09/2023 | SARSWATI TRADING COPANY | ANJAR | MAIZE | 2600.00 | 250 | 5.00 | 1,250.00 |
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| Bank Detail : | | | | tal Bag | 250 | Total : | 1,250 |

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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