NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MAYUR AGRO INDUSTRIES

SR NO 1432,KHIJADIYA TALAV,ILOL, HIMMATNAGAR

Bill Date 04/03/2024

BillNo: 85

HIMMATNAGAR

9869317631,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/04/2023	MEHTA CHUNILAL CHAGANLAL	MALPUR	TOOR	7610.00	900	10.00	9,000.00
Bank Detail : Total Bag 900						Total :	9,000.00
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 9,000.00

Bill Amt in Words: RUPEES NINE 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