

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NEW JAXANI TRADING COM

SHOP NO -34,SUB MARKETYARD
MOTACHILODA

AHMEDABAD

9428461235, 9428461239

BillNo : 18

Bill Date 03/03/2023

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/08/2022	SAHKAR ENTERPRISE	BODELI	173 WHITE	2700.00	100	5.00	500.00
30/08/2022	SAHKAR ENTERPRISE	BODELI	MAIZE	2700.00	100	5.00	500.00
29/09/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2450.00	100	5.00	500.00
				Total Bag	300	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

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory