

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JATIN KUMAR NATWARLAL
NR,KUJAD,VILLAGE AABAHOTEL

BillNo : 10
Bill Date 03/03/2023

AHMEDABAD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/03/2022	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2285.00	120	5.00	600.00
30/03/2022	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2285.00	120	5.00	600.00
				Total Bag	240	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX 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