

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**AAKAR INDUSTRIES**  
HARIYOD ROAD, SAHAKRI JINNING NI SAME

BillNo : 80  
Bill Date 04/03/2024

HIMMATNAGAR  
9428644955 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2385.00	120	5.00	600.00
11/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2350.00	250	5.00	1,250.00
14/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2311.00	120	5.00	600.00
15/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2311.00	150	5.00	750.00
16/03/2023	SOHEL TRADERS	ICHHAWAR	WHEAT	2500.00	150	5.00	750.00
16/03/2023	SOHEL TRADERS	ICHHAWAR	WHEAT	2400.00	150	5.00	750.00
23/03/2023	UMIYA TRADING CO.	VIRAMGAAM	WHEAT	3451.00	150	5.00	750.00
				Total Bag	1,090	Total :	5,450.00
						Other Adj.	0.00
						Net Amt :	5,450.00

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

**Bill Amt in Words :** RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY 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