

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SHIV AGRO TEK  
/ GANESH SEEDS NANACHILODA

BillNo : 26  
Bill Date 03/03/2023

ASLALI  
9998789004,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2022	HAMVI TRADING COMPANY	KODINAR	JUWAR	3000.00	75	5.00	375.00
05/03/2022	HAMVI TRADING COMPANY	KODINAR	JUWAR	3000.00	150	5.00	375.00
				Total Bag	225	Total :	375.00
						Other Adj.	0.00
						Net Amt :	375.00

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

**Bill Amt in Words :** RUPEES THREE HUNDRED SEVENTY FIVE 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