## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**MAHALAXMI SEEDS & PESTICIDES** 

MAIN BAZAR, AT. PO. SATHAMBA,

Bill Date 04/03/2024

TA - BAYAD,

DIST - ARVALLI - 383340

**BAYAD** 

9909984560.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2400.00	200	5.00	1,000.00
20/10/2023	SHREE KRUSHNA TRADERS	DHARI	WHEAT	2800.00	1,000	5.00	5,000.00
20/10/2023	SHREE KRUSHNA TRADERS	DHARI	WHEAT	2511.00	500	5.00	2,500.00

Bank Detail: Total Bag 1,700 Total: 8,500.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 8,500.00

FOR NAMAMI ENTERPRISE

BillNo: 258

## Bill Amt in Words: RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory** 

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