NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

MITTAL TRADING COMPANY
MARCKET YARD

BAYANA
9529505474 ,

BillNo : 30
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5675.00	220	10.00	2,200.00
16/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5675.00	120	10.00	1,200.00
16/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5450.00	100	10.00	1,000.00
16/03/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5700.00	120	10.00	1,200.00
16/03/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5450.00	50	10.00	500.00
20/02/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4330.00	120	10.00	1,200.00

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

Total Bag **730**

Total :	**7,300.00**
Other Adj.	0.00
Net Amt :	7,300.00

Bill Amt in Words : RUPEES SEVEN THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory