

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
HARSH TRADING CO

BillNo : 44  
Bill Date 03/03/2023

BADARKHA  
9624374093, 9898569975

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/05/2022	RAHUL TRADERS	BARSI	JUWAR	2670.00	300	5.00	1,250.00
06/05/2022	RAHUL TRADERS	BARSI	JUWAR	2670.00	250	5.00	1,250.00
07/07/2022	ALPESH TRADING CO	IDAR	JUWAR	2911.00	100	5.00	500.00
08/07/2022	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2750.00	100	5.00	500.00
20/09/2022	NARENDRA TRADING COMPANY	IDAR	MAIZE	2850.00	200	5.00	1,000.00
06/12/2022	GOPAL TRADERS	DHULE	MAIZE	2425.00	150	5.00	750.00
30/12/2022	GOPAL TRADERS	DHULE	MAIZE	2521.00	180	5.00	900.00
24/02/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	4200.00	130	6.00	780.00
					Total Bag	1,410	Total : 5,680.00
							Other Adj. 0.00
							Net Amt : 5,680.00

### Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY 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