

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHESHWARI INDUSTRIES
80/GIDC GANESHPURA MODASHA

BillNo : 173
Bill Date 04/03/2024

MODASA
9427470861 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/01/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4600.00	140	5.00	700.00
09/02/2024	JAGDISH TRADING COM	KODINAR	JUWAR	4475.00	150	5.00	750.00
12/02/2024	GANESH TRADERS	KODINAR	JUWAR	4450.00	120	5.00	600.00
14/02/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4350.00	130	5.00	650.00
				Total Bag	540	Total :	2,700.00
						Other Adj.	0.00
						Net Amt :	2,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN HUNDRED 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