

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SWASTIK AGRO INDUSTRIES

SR NO 54/2 SANAND GIDC GATE NO-1 NR TATA MOTORS
GATE NANO ,KHODA,AHEMDABAD ,GUJRAT,382170

BillNo : 214

Bill Date 04/03/2024

SANAND

8780474361 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/07/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	120	5.00	600.00
01/08/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2325.00	120	5.00	600.00
12/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2670.00	120	5.00	600.00
18/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2671.00	120	5.00	600.00
				Total Bag	480	Total :	2,400.00
						Other Adj.	0.00
						Net Amt :	2,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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