

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
TIRUPATI TRADERS  
MAIN BAJAR

BillNo : 192  
Bill Date 04/03/2024

NETRANG  
9427472937 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2350.00	300	5.00	1,500.00
24/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2425.00	150	5.00	750.00
31/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2500.00	250	5.00	1,250.00
06/04/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2475.00	300	5.00	1,500.00
				Total Bag	1,000	Total :	5,000.00
						Other Adj.	0.00
						Net Amt :	5,000.00

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

**Bill Amt in Words :** RUPEES FIVE THOUSAND 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