## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

## com PAN No. AMHPM7079A

## INVOICE

To,

HARSH TRADING CO BillNo: 23

Bill Date 04/03/2024

**BADARKHA** 

9624374093 , 9898569975

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Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3800.00	150	5.00	750.00
19/05/2023	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4200.00	30	5.00	150.00
04/09/2023	NARENDRA TRADING COMPANY	IDAR	MAIZE	2500.00	150	5.00	750.00
02/01/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2500.00	150	5.00	750.00
25/01/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2550.00	30	5.00	150.00
25/01/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2550.00	30	5.00	150.00
							0.700.0

Bank Detail: Total Bag 540 Total: 2,700.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$ 

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN 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**