## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

**VAHANVATI PASHU AHAR** 

AKSHAR COMPLEX STATION ROAD, DEHGAAM

Bill Date 04/03/2024

BillNo: 56

**DEHGAM** 

9714570628,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2350.00	40	5.00	200.00
11/03/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2360.00	140	5.00	700.00
10/04/2023	MAA TRADERS	DABHOI	MAIZE	2335.00	120	5.00	600.00
05/05/2023	MAA TRADERS	DABHOI	MAIZE	2060.00	130	5.00	650.00
29/05/2023	MAA TRADERS	DABHOI	MAIZE	2060.00	150	5.00	750.00
05/08/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2265.00	150	5.00	750.00
09/08/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2170.00	50	5.00	250.00
04/09/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2290.00	120	5.00	600.00
19/09/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2345.00	170	5.00	850.00
07/11/2023	RAVI TRADING CO	DAHOD	MAIZE	2100.00	180	5.00	900.00
19/12/2023	PANKAJ KUMAR GANPATLAL PATEL	JALOD	WHITE MAIZE	2450.00	180	5.00	900.00

Bank Detail: Total Bag 1,430 Total: 7,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 7,150.00

FOR NAMAMI ENTERPRISE

## Bill Amt in Words: RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory**