

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI SEEDS

BillNo : 288
Bill Date 04/03/2024

IDAR
9925578978 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/04/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3700.00	410	5.00	2,050.00
09/06/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3750.00	250	5.00	1,250.00
10/06/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3850.00	300	5.00	1,500.00
22/06/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3950.00	300	5.00	1,500.00
24/06/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3950.00	300	5.00	1,500.00
					Total Bag	1,560	Total : 7,800.00
							Other Adj. 0.00
							Net Amt : 7,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND EIGHT 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