

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
PANKAJ KUMAR GANPATLAL PATEL  
MARKETYARD

BillNo : 92  
Bill Date 04/03/2024

JALOD  
9426554948 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/04/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	GAJJAR MAIZE	2311.00	120	5.00	600.00
15/05/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2011.00	100	5.00	500.00
22/08/2023	SILVASSA FLOUR MILL	SELVAS	WHEAT	2745.00	250	5.00	1,250.00
19/12/2023	VAHANVATI PASHU AHAR	DEHGAM	WHITE MAIZE	2450.00	180	5.00	900.00
				Total Bag	650	Total :	3,250.00
						Other Adj.	0.00
						Net Amt :	3,250.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND TWO HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory