

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**AXAR TREDARS**

10/ PRAGTI INDRAMASTI ASTEJ  
MODASHA ROAD  
KAPADVANJI.

KAPADVANJI

9427084937 ,

Bill No : 109

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/10/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2100.00	100	5.00	500.00
14/10/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2121.00	100	5.00	500.00
04/12/2023	TULSI TRADERS	GODHRA	WHITE MAIZE	2290.00	140	5.00	700.00
15/02/2024	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	WHITE MAIZE	2540.00	100	5.00	500.00
26/02/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2565.00	120	5.00	600.00
				Total Bag	560	Total :	2,800.00
						Other Adj.	0.00
						Net Amt :	2,800.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory