

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
EKO EXPORTS

BillNo : 9
Bill Date 04/03/2024

AHMEDABAD
9016343662 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2023	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	3111.00	240	5.00	1,200.00
07/04/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2961.00	720	5.00	3,600.00
27/09/2023	INDIAN GREEN AGRO PROCESSING	DAHOD	WHITE MAIZE	3250.00	240	5.00	1,200.00
					Total Bag	1,200	Total : 6,000.00
							Other Adj. 0.00
							Net Amt : 6,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX THOUSAND 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