## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**HUZEFA TRADING COMPANY** 

17, MARKET YARD SHED NO.1, STALL NO.19

Bill Date 04/03/2024

BillNo: 42

**DAHOD** 

9724883040 , 7405003009

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/08/2023	VAHANVATI PASHU AHAR	DEHGAM	MAIZE	2265.00	150	4.00	600.00
07/08/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2200.00	120	5.00	600.00
04/09/2023	VAHANVATI PASHU AHAR	DEHGAM	MAIZE	2290.00	120	5.00	600.00
25/09/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2350.00	120	4.00	480.00
26/12/2023	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2245.00	120	5.00	600.00
08/01/2024	UMIYA AGANCY	KOYDAM	MAIZE	2400.00	120	5.00	600.00
08/01/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2400.00	120	5.00	600.00
10/02/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2500.00	170	4.00	680.00

Bank Detail: Total Bag 1,040 Total: 4,760.00

 ${\tt HDFC~BANK~USMANPURA,AHEMDABAD}$ 

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

**Authorised Signatory** 

1

0.00

4,760.00