

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SHIV SHANKAR TRADING CO.

BillNo : 263  
Bill Date 04/03/2024

BEED  
9881057174 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2023	ALPESH TRADING CO	IDAR	SOLAPUREE	3475.00	200	10.00	2,000.00
24/05/2023	ALPESH TRADING CO	IDAR	JUWAR	3540.00	250	10.00	2,500.00
22/06/2023	ALPESH TRADING CO	IDAR	JUWAR	3850.00	220	10.00	2,200.00
27/06/2023	ALPESH TRADING CO	IDAR	SOLAPUREE	4150.00	220	10.00	2,200.00
				Total Bag	890	Total :	8,900.00
						Other Adj.	0.00
						Net Amt :	8,900.00

### Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory