

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M/S.YATENDRAKUMAR HIRALAJI CHOPDA

BillNo : 302

Bill Date 04/03/2024

MANDWADA

9981685616 , 9993130414

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|-------------------------|-------|-------|-----------|-----------|---------|--------------------|
| 14/10/2023 | SARSWATI TRADING COPANY | ANJAR | MAIZE | 2500.00 | 250 | 5.00 | 1,250.00 |
| 14/10/2023 | SARSWATI TRADING COPANY | ANJAR | MAIZE | 2500.00 | 250 | 5.00 | 1,250.00 |
| 25/10/2023 | SARSWATI TRADING COPANY | ANJAR | MAIZE | 2525.00 | 300 | 5.00 | 1,500.00 |
| | | | | | Total Bag | 800 | Total : 4,000.00 |
| | | | | | | | Other Adj. 0.00 |
| | | | | | | | Net Amt : 4,000.00 |

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

Bill Amt in Words : RUPEES FOUR 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