NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

C/O LAXMI VIJAY AGRO INDUSTRIES

OP.HAJARI MATA TAMPAL

VIRAMGAM HIGHWAY ROAD SANAND

SANAND

9998401300

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/09/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2100.00	260	5.00	1,300.00
15/09/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2100.00	200	5.00	1,000.00
Bank Detail: Total Bag 460					460	Total :	2,300.0
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,300.00

BillNo: 210

Bill Date 04/03/2024

Bill Amt in Words: RUPEES TWO THOUSAND THREE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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