NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

LAXMI PROTINE PULSE MILL

S.T BUS STAND NI PASE

VASAD

9825045998 , 9825074184

BillNo : 341

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/04/2023	MAA TRADERS	DABHOI	TOOR	8500.00	120	10.00	1,200.00
08/04/2023	MAA TRADERS	DABHOI	TOOR	8350.00	120	10.00	1,200.00
29/02/2024	MAA TRADERS	DABHOI	TOOR	10300.00	120	5.00	600.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **360**

Total :	**3,000.00**
Other Adj.	0.00
Net Amt :	3,000.00

Bill Amt in Words : RUPEES THREE THOUSAND ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory