

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SAMIR TRADERS

BillNo : 40  
Bill Date 04/03/2024

DABHOI  
9925586741 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2585.00	250	5.00	1,250.00
08/06/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2700.00	120	5.00	600.00
				Total Bag	370	Total :	1,850.00
						Other Adj.	0.00
						Net Amt :	1,850.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory