

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M K TRADING COM

BillNo : 61
Bill Date 04/03/2024

DEMAI
8488050583 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	4000.00	120	5.00	600.00
09/12/2023	SURAJ AGRO	UDAIPUR	MAIZE	2400.00	120	5.00	600.00
03/01/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2400.00	170	5.00	850.00
26/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2465.00	200	5.00	1,000.00
				Total Bag	610	Total :	3,050.00
						Other Adj.	0.00
						Net Amt :	3,050.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory