

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH MUKESH TRADING COM

BillNo : 175
Bill Date 04/03/2024

MODASA
9427052181 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2023	AKASH TRADING CO	JALNA	JUWAR	3575.00	300	5.00	1,500.00
21/08/2023	GAYATRI TRADING CO	SATHAMBA	JUWAR	3850.00	160	5.00	800.00
04/01/2024	GANESH TRADERS	KODINAR	JUWAR	4935.00	120	5.00	600.00
					Total Bag	580	Total : 2,900.00
							Other Adj. 0.00
							Net Amt : 2,900.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND NINE HUNDRED 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