NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

ABAD TRADERS BillNo: 88

TRAN RASTA DEMAI.. Bill Date 04/03/2025

DEMAI

9979992056,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2740.00	120	5.00	600.00
25/04/2024	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2580.00	50	5.00	250.00
08/06/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2505.00	120	5.00	600.00
24/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2700.00	150	5.00	750.00
10/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2525.00	40	5.00	200.00
22/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2575.00	120	5.00	600.00
25/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2675.00	120	5.00	600.00
16/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	250	5.00	1,250.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	120	5.00	600.00
25/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2950.00	200	5.00	1,000.00
09/12/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2965.00	250	5.00	1,250.00
03/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	3500.00	200	5.00	1,000.00
21/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	120	5.00	600.00

Bank Detail: Total Bag 1,860 Total: 9,300.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 9,300.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE 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