

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**NAR NARAYAN TRADING CO**  
OPP,KALA KAPAS MARKET

BillNo : 39  
Bill Date 04/03/2025

BAVLA  
9825646877 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2930.00	60	5.00	300.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	5.00	300.00
26/12/2024	GOPAL TRADERS	DHULE	JUWAR	2775.00	150	5.00	750.00
17/01/2025	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2771.00	150	5.00	750.00
25/01/2025	TIRTH TRAADING COM	JALNA	JUWAR	2750.00	70	5.00	350.00
25/01/2025	TIRTH TRAADING COM	JALNA	SOLAPUREE	2875.00	70	5.00	350.00
31/01/2025	AKASH TRADING CO	JALNA	JUWAR	2775.00	70	5.00	350.00
05/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3725.00	40	5.00	200.00
10/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3735.00	70	5.00	350.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	200	5.00	1,000.00
14/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
24/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	150	5.00	750.00
				Total Bag	1,160	Total :	5,800.00
						Other Adj.	0.00
						Net Amt :	5,800.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FIVE THOUSAND EIGHT 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