## **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

**MAYUR TRADING BillNo: 196** 

Bill Date 05/03/2025

LUNAWADA

9428782111 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
Bank Detail :		Te	otal Bag	150	Total :	750.0	
	USMANPURA,AHEMDABAD					Other Adj.	0.0
A/C No1682	/630001063						

IFSC-HDFC0001682

Net Amt :

750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE