

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAR AGRO PRODUCTS LLP

BillNo : 9
Bill Date 04/03/2025

AHMEDABAD
9825013978 , 9898264422

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/07/2024	U.S CORPORATION	MODASA	JUWAR	2550.00	150	5.00	750.00
24/07/2024	U.S CORPORATION	MODASA	JUWAR	2540.00	150	5.00	750.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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