

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
S N MODI COMPANY
TIRPUTI COMPLEX

BillNo : 13
Bill Date 04/03/2025

AHMEDABAD
9824021270 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1975.00	120	5.00	600.00
31/03/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
02/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
18/05/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	150	5.00	750.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	100	5.00	500.00
30/11/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2100.00	120	5.00	600.00
17/12/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	120	5.00	600.00
06/01/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	130	5.00	650.00
05/02/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1700.00	120	5.00	600.00
					Total Bag	1,100	Total : 5,500.00
							Other Adj. 0.00
							Net Amt : 5,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE 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