

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
MITTAL TRADING COMPANY  
MARCKET YARD

BillNo : 30  
Bill Date 04/03/2024

BAYANA  
9529505474 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5675.00	220	10.00	2,200.00
16/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5675.00	120	10.00	1,200.00
16/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	5450.00	100	10.00	1,000.00
16/03/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5700.00	120	10.00	1,200.00
16/03/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5450.00	50	10.00	500.00
20/02/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4330.00	120	10.00	1,200.00
				Total Bag	730	Total :	7,300.00
						Other Adj.	0.00
						Net Amt :	7,300.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND THREE 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