NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

AAKAR INDUSTRIES BillNo: 131

HARIYOD ROAD, SAHAKRI JINNING NI SAME

Bill Date 05/03/2025

HIMMATNAGAR

7600003077,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2850.00	300	5.00	1,500.00
05/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2565.00	250	5.00	1,250.00
15/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2571.00	300	5.00	1,500.00
Damir Datail						Tatal .	4.050.4

Bank Detail: Total Bag 850 Total: 4,250.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 4,250.00

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory