

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Tirupati Agro  
MARKETYARD

BillNo : 176  
Bill Date 05/03/2025

KHEDBRHAMA  
9426379147 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	AKASH TRADING CO	JALNA	TOOR	8025.00	300	10.00	3,000.00
03/01/2025	PAYAL TRADING COM	AMBAD	TOOR	8100.00	270	10.00	2,700.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7711.00	300	10.00	3,000.00
13/01/2025	KALAM MITHUMIYAN KOTWAL	OSMANABAD	TOOR	7580.00	300	10.00	3,000.00
				Total Bag	1,170	Total :	11,700.00
						Other Adj.	0.00
						Net Amt :	11,700.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND SEVEN 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