

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**GALAXY TRADING COMPANY**  
DEVCHOWKDI AT-BALASINOR

BillNo : 94  
Bill Date 04/03/2025

DEV CHOKDI  
9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	GAJJAR MAIZE	2325.00	110	5.00	550.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
				Total Bag	280	Total :	1,400.00
						Other Adj.	0.00
						Net Amt :	1,400.00

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

**Bill Amt in Words :** RUPEES ONE THOUSAND FOUR 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