

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI SEEDS

BillNo : 141
Bill Date 05/03/2025

IDAR
9925578978 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	300	5.00	1,500.00
12/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2925.00	300	5.00	1,500.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2800.00	200	5.00	1,000.00
13/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2775.00	280	5.00	1,400.00
				Total Bag	1,080	Total :	5,400.00
						Other Adj.	0.00
						Net Amt :	5,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE 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