## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

SHAKTI TREDING CO BillNo: 317

Bill Date 05/03/2025

TARAPUR 6351695467.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	120	5.00	600.00
Rank Detail				tal Bag	120	Total ·	600.0

Bank Detail: Total Bag 120 Total: 600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 600.00

Bill Amt in Words: RUPEES SIX HUNDRED 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**