## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**PARMESHWAR TRADING COMPANY** 

VADU GAAM, PADRA

BillNo: 265

Bill Date 05/03/2025

**PADRA** 

9909074193.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10275.00	130	10.00	1,300.00
17/04/2024	MAA TRADERS	DABHOI	TOOR	10500.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3150.00	50	5.00	250.00
24/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4575.00	140	5.00	700.00

Bank Detail: Total: 2,750.00 **Total Bag** 420

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

Other Adj. 2,750.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN 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** 

0.00