

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
ARBUDA TRADING COMPANY

BillNo : 286  
Bill Date 05/03/2025

SALAWADA  
9726052197 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2981.00	100	5.00	500.00
27/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	120	5.00	600.00
				Total Bag	220	Total :	1,100.00
						Other Adj.	0.00
						Net Amt :	1,100.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

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