

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Sigma Agro Seeds

BillNo : 27  
Bill Date 04/03/2025

BALASINOR  
9427186033 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	200	5.00	1,000.00
23/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	120	5.00	600.00
02/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2630.00	200	5.00	1,000.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

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

**Bill Amt in Words :** RUPEES TWO THOUSAND SIX 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