

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
BHAGAWNDASH NATHUBHAI  
NEAR VIRPUR

BillNo : 182  
Bill Date 05/03/2025

KOYDAM  
8469221873 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	NOOR TRADING COMPANY	EROL	MAIZE	2475.00	70	5.00	350.00
13/04/2024	VINODKUMAR T. SUTHAR	LUNAWADA	MAIZE	2320.00	80	5.00	400.00
05/06/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE HUNDRED FIFTY 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