## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**VASTARAM ZAVERBHAI & SONS** 

NEAR ASHIRWAD HOTEL, LUNAWADA MODASA

HIGHWAY, VILLAGE KARANTA

**VADGAM** 

9925427825 , 7874423828

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	RIZWAN TRADERS	DABHOI	BAJARI	2285.00	150	5.00	750.00
12/06/2024	A Y KHALAK	MODASA	BAJARI	2285.00	30	5.00	150.00
12/06/2024	ANNAPURNA TREDING COM	GODHRA	BAJARI	2281.00	150	5.00	750.00
12/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2285.00	150	5.00	750.00
13/06/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	BAJARI	2251.00	150	5.00	750.00
26/06/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	180	5.00	900.00
31/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2700.00	150	5.00	750.00
06/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
Bank Detail : Total Bag					1 210	Total :	6.050.0

Bank Detail: Total Bag 1,210 | Total: 6,050.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,050.00

FOR NAMAMI ENTERPRISE

BillNo: 328

Bill Date 05/03/2025

Bill Amt in Words: RUPEES SIX THOUSAND FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

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