

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
LAXMI NARAYAN PULSE MILL  
MEGHA G.I.D.C

BillNo : 73  
Bill Date 04/03/2025

DAHOD  
9426394490 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10450.00	130	10.00	1,300.00
27/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10425.00	150	10.00	1,500.00
30/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
31/03/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
31/03/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
02/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10800.00	150	5.00	750.00
06/04/2024	MAA TRADERS	DABHOI	TOOR	11000.00	140	10.00	1,400.00
09/04/2024	MAA TRADERS	DABHOI	TOOR	11200.00	120	5.00	600.00
10/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7525.00	250	10.00	2,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7660.00	50	10.00	500.00
					Total Bag	1,860	Total : 14,850.00
							Other Adj. 0.00
							Net Amt : 14,850.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES FOURTEEN THOUSAND EIGHT 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