NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

MAYUR AGRO INDUSTRIES

SR NO 1432,KHIJADIYA TALAV,ILOL, HIMMATNAGAR

HIMMATNAGAR

8080220440 ,

BillNo : 134

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	130	10.00	1,300.00
23/03/2024	MAA TRADERS	DABHOI	TOOR	10311.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	150	10.00	1,500.00
13/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11250.00	120	10.00	1,200.00
19/04/2024	Y P TREDARS	DHANSURA	TOOR	11350.00	100	10.00	1,000.00
18/02/2025	Y P TREDARS	DHANSURA	TOOR	7725.00	30	10.00	300.00
21/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7541.00	250	10.00	2,500.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **1,020**

Total :	**10,200.00**
Other Adj.	0.00
Net Amt :	10,200.00

Bill Amt in Words : RUPEES TEN THOUSAND TWO HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory