

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
P R TREDARS  
MARKET YARD

BillNo : 352  
Bill Date 05/03/2025

WAKANER  
9265369350 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5075.00	120	10.00	1,200.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4400.00	60	10.00	600.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	70	10.00	700.00
09/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	4660.00	100	5.00	500.00
					Total Bag	350	Total : 3,000.00
							Other Adj. 0.00
							Net Amt : 3,000.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory