

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KRISHNA SALES CORPORATION(LAKHTAR)

BillNo : 188
Bill Date 05/03/2025

LAKHTAR
9428750740 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/04/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	825.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
08/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	950.00	30	5.00	150.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX HUNDRED 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