

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**DHANLAXMI TRADING COM**  
BAYAD GABAT ROAD

BillNo : 117  
Bill Date 04/03/2025

GABAT  
9879266487 ,

| Date       | Party Name               | City      | Item  | Item Rate | Bag | Br.Rate    | Amount   |
|------------|--------------------------|-----------|-------|-----------|-----|------------|----------|
| 16/03/2024 | MARUTI TRADING COMPANY   | FATEHPURA | MAIZE | 2500.00   | 160 | 5.00       | 800.00   |
| 23/10/2024 | MARUTI TRADING COMPANY   | FATEHPURA | MAIZE | 2550.00   | 150 | 5.00       | 750.00   |
| 25/10/2024 | KANAIYALAL MANILAL MEHTA | MEGHRAJ   | MAIZE | 2565.00   | 120 | 5.00       | 600.00   |
|            |                          |           |       | Total Bag | 430 | Total :    | 2,150.00 |
|            |                          |           |       |           |     | Other Adj. | 0.00     |
|            |                          |           |       |           |     | Net Amt :  | 2,150.00 |

**Bank Detail :**  
HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES TWO THOUSAND ONE 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