

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**HINGRAJ TRADERS**  
MARKETYARD

BillNo : 63  
Bill Date 04/03/2025

BORSAD  
6355741769 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
31/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
01/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
02/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10700.00	250	10.00	2,500.00
02/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10800.00	150	10.00	1,500.00
10/04/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2365.00	150	5.00	750.00
12/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
13/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2350.00	260	5.00	1,300.00
27/02/2025	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	3000.00	110	5.00	550.00
28/02/2025	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	400	5.00	2,000.00

### Bank Detail :

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

Total Bag 1,910

Total : 13,250.00

Other Adj. 0.00

Net Amt : 13,250.00

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