

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SHREE HARI TRADING COMAPNAY  
GODPITHA

BillNo : 340  
Bill Date 05/03/2025

VIRAMGAAM  
9825048049 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	PARASH FLOOR MILL	VADODARA	WHEAT BHUSI	715.00	80	5.00	400.00
19/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	250	5.00	1,250.00
01/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	300	5.00	1,500.00
15/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	250	5.00	1,250.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7700.00	150	10.00	1,500.00
				Total Bag	1,030	Total :	5,900.00
						Other Adj.	0.00
						Net Amt :	5,900.00

### Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND NINE 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