

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TIRTH TRAADING COM
A-28,MARKETYARD
RING ROAD,NEW MONDHA

JALNA
8600059099 ,

BillNo : 146
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	BADRI NARAYAN KIRANA STORE	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	130	10.00	1,300.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	60	10.00	600.00
25/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2750.00	50	10.00	500.00
25/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2875.00	50	10.00	500.00
25/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2750.00	70	10.00	700.00
25/01/2025	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	2875.00	70	10.00	700.00
				Total Bag	550	Total :	5,500.00
						Other Adj.	0.00
						Net Amt :	5,500.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND FIVE 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