## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**SARSWATI TRADING COPANY** 

67, MARKET YARD

BillNo: 20

Bill Date 04/03/2025

**ANJAR** 

9537102190,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2785.00	200	5.00	1,000.00
19/04/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2615.00	220	5.00	1,100.00
28/06/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2740.00	200	5.00	1,000.00
20/08/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2825.00	200	5.00	1,000.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2841.00	200	5.00	1,000.00
07/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3135.00	200	5.00	1,000.00

Bank Detail: Total Bag 1,220 Total: 6,100.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,100.00

Bill Amt in Words: RUPEES SIX THOUSAND ONE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE

1