

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**MAHALAXMI TRADING COMPANY**  
JUNA AMDAVAD ROAD,OPP NUTAN VIDHYALAY

BillNo : 29  
Bill Date 04/03/2025

BAREJA  
7434060604 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2740.00	200	5.00	1,000.00
09/07/2024	P R TREDARS	WAKANER	JUWAR	4660.00	100	5.00	500.00
29/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2775.00	200	5.00	1,000.00
29/08/2024	ARVINDKUAMR AND BROTHERS	MORWA	BAJARI	2771.00	100	5.00	500.00
17/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2811.00	250	5.00	1,250.00
28/10/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	300	5.00	1,500.00
12/11/2024	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2760.00	250	5.00	1,250.00
18/12/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	200	5.00	1,000.00
19/12/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	120	5.00	600.00
21/01/2025	GITA UDHYOG	BAYNA	BAJARI	2905.00	250	5.00	1,250.00

### Bank Detail :

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

Total Bag 1,970

Total : 9,850.00

Other Adj. 0.00

Net Amt : 9,850.00

Bill Amt in Words : RUPEES NINE THOUSAND EIGHT 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