## **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**SHAKTI TRADING COMPANY** 

**BillNo**: 143

Bill Date 05/03/2025

**IDAR** 

9925578978,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2925.00	300	5.00	1,500.00
Bank Detail: Total Bag 300					300	Total :	1,500
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

**Authorised Signatory**