

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**Mahalaxmi Treders**

NEAR TOWER ,AKHDOL-387355  
,NADIAD

NADIAD

8200517605 ,

**BillNo : 248**

**Bill Date 05/03/2025**

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/11/2024	GOPAL TRADERS	DHULE	MAIZE	2435.00	600	5.00	3,000.00
13/11/2024	SANKET TRADING COM	DHULE	MAIZE	2430.00	300	5.00	1,500.00
18/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2480.00	300	5.00	1,500.00
18/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2480.00	250	5.00	1,250.00
23/11/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
26/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	600	5.00	3,000.00
29/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	600	5.00	3,000.00
03/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2460.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00
				Total Bag	3,850	Total :	19,250.00
						Other Adj.	0.00
						Net Amt :	19,250.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES NINETEEN THOUSAND TWO 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**