

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**MITUL ENTERPRISE**  
UNDVA ROAD,MEGHRAJ

BillNo : 227  
Bill Date 05/03/2025

MEGHRAJ  
9427059381 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	150	5.00	750.00
06/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4300.00	120	5.00	600.00
20/06/2024	JAYANTILAL KESHAVLAL SHAH	MEHMEDABAD	JUWAR	4525.00	120	5.00	600.00
25/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4735.00	120	5.00	600.00
29/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4200.00	200	5.00	1,000.00
10/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4125.00	140	5.00	700.00
16/09/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4425.00	80	5.00	400.00
				Total Bag	930	Total :	4,650.00
						Other Adj.	0.00
						Net Amt :	4,650.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FOUR THOUSAND SIX 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