

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**VIPUL ENTERPRISE**  
MARKET YRAD,  
HIMMATNAGAR

BillNo : 138  
Bill Date 05/03/2025

HIMMATNAGAR  
9427070261 ,

| Date       | Party Name             | City    | Item      | Item Rate | Bag       | Br.Rate | Amount             |
|------------|------------------------|---------|-----------|-----------|-----------|---------|--------------------|
| 27/03/2024 | RAJENDRA AND COM       | KODINAR | JUWAR     | 5000.00   | 150       | 5.00    | 750.00             |
| 10/06/2024 | AKASH TRADING CO       | JALNA   | SOLAPUREE | 2950.00   | 100       | 5.00    | 500.00             |
| 02/07/2024 | AKASH TRADING CO       | JALNA   | JUWAR     | 2850.00   | 125       | 5.00    | 625.00             |
| 08/07/2024 | AKASH TRADING CO       | JALNA   | SOLAPUREE | 2850.00   | 70        | 5.00    | 350.00             |
| 13/07/2024 | AKASH TRADING CO       | JALNA   | JUWAR     | 2875.00   | 50        | 5.00    | 250.00             |
| 23/07/2024 | ALPESH TRADING CO      | IDAR    | SOLAPUREE | 3000.00   | 100       | 5.00    | 500.00             |
| 07/10/2024 | HUZEFA TRADING COMPANY | DAHOD   | MAIZE     | 2561.00   | 120       | 5.00    | 600.00             |
| 10/10/2024 | HUZEFA TRADING COMPANY | DAHOD   | MAIZE     | 2491.00   | 120       | 5.00    | 600.00             |
| 25/02/2025 | HUZEFA TRADING COMPANY | DAHOD   | MAIZE     | 2500.00   | 120       | 5.00    | 600.00             |
|            |                        |         |           |           | Total Bag | 955     | Total : 4,775.00   |
|            |                        |         |           |           |           |         | Other Adj. 0.00    |
|            |                        |         |           |           |           |         | Net Amt : 4,775.00 |

**Bank Detail :** HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE 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