

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AXAR TREDARS

10/ PRAGTI INDRASTIS ASTEJ
MODASHA ROAD
KAPADVANJ.

KAPADWANJ

9427084937 ,

BillNo : 163

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
02/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
04/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
08/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2295.00	140	5.00	700.00
11/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2345.00	120	5.00	600.00
21/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2365.00	120	5.00	600.00
28/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2460.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2395.00	250	5.00	1,250.00
18/06/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2400.00	120	5.00	600.00
09/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2635.00	250	5.00	1,250.00
14/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2650.00	80	5.00	400.00
11/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2340.00	120	5.00	600.00
				Total Bag	1,640	Total :	8,200.00
						Other Adj.	0.00
						Net Amt :	8,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO HUNDRED 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