NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JAXANI TRADING CO

MOTA CHILODA

BillNo: 10

Bill Date 04/03/2025

AHMEDABAD

9428461235,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	80	5.00	400.00
Bank Detail :			To	tal Bag	80	Total :	400.
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063						Other Adj.	0.
A/C No168	27030001063					_	

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 400.00

Bill Amt in Words: RUPEES FOUR 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