NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHRIJEE TRADING COMPANY Billno: 341

MARCKET YARD Bill Date 05/03/2025

VIRAMGAAM

9825048049,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/11/2024	AKASH TRADING CO	JALNA	JUWAR	2825.00	200	5.00	1,000.00
Bank Detail :	•		Т.	tal Bag	200	Total :	1,000.
Bank Detail: Total Bag 200 HDFC BANK USMANPURA,AHEMDABAD					200	Other Adi	1,000.

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,000.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

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