

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANUPKUMAR JAYPRAKSH NAGAWAT

BillNo : 147
Bill Date 05/03/2025

JALOD
8866980507 , 9428448407

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2325.00	110	5.00	550.00
05/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2690.00	150	5.00	750.00
				Total Bag	260	Total :	1,300.00
						Other Adj.	0.00
						Net Amt :	1,300.00

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE 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