NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

LAXMI TRADING CO BillNo: 336

NAVA MARKETYARD Bill Date 05/03/2025

VIJAPUR

9723623638,

	Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/06/2024 KAPILA TRADING COM MEGHRAJ JUWAR 4875.00 30 5.00 150.00	3/05/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	3931.00	100	5.00	500.00
	28/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4875.00	30	5.00	150.00
Bank Detail: Total Bag 130 Total: 650								650.0

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 650.00

Bill Amt in Words: RUPEES SIX HUNDRED FIFTY 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