## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**AMIT TRADERS BillNo: 351** 

**MARKETYARD** Bill Date 05/03/2025

**WAKANER** 

9825221723,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	140	5.00	700.00
Bank Deta	il·		<u> </u>	tal Bag	140	Total :	700.
HDFC BANK USMANPURA, AHEMDABAD							
	N USMANPUKA,AHEMDADAD					Other Adj.	C

A/C No.-16827630001063

Net Amt : 700.00

Bill Amt in Words: RUPEES SEVEN HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

**Authorised Signatory**