

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**JAGDISHKUMAR CHANLAL**  
AT- RAMGADI (BILITHA)  
TA- SHAHERA

BillNo : 170  
Bill Date 05/03/2025

KHAROL  
9574415256 , 9537300061

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	170	5.00	850.00
22/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2350.00	120	5.00	600.00
21/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2410.00	170	5.00	850.00
29/07/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2600.00	150	5.00	750.00
03/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2580.00	150	5.00	750.00
06/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2611.00	170	5.00	850.00
20/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2675.00	140	5.00	700.00
				Total Bag	1,070	Total :	5,350.00
						Other Adj.	0.00
						Net Amt :	5,350.00

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

**Bill Amt in Words :** RUPEES FIVE THOUSAND THREE HUNDRED FIFTY 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