

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH TRADERS
MARKETYARD

BillNo : 177
Bill Date 05/03/2025

KODINAR
9904128134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4741.00	120	10.00	1,200.00
30/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4411.00	120	10.00	1,200.00
21/01/2025	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4650.00	120	10.00	1,200.00
25/01/2025	TULSI TRADERS - SANAND	SANAND	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4801.00	120	10.00	1,200.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4600.00	60	10.00	600.00
				Total Bag	640	Total :	6,400.00
						Other Adj.	0.00
						Net Amt :	6,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FOUR 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