

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**NILKANTH TRADING COMPANY**  
MARKETYARD BANK OF BARODA NI BAJUMA

BillNo : 346  
Bill Date 05/03/2025

VISNAGAR  
9898983475 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	AKASH TRADING CO	JALNA	JUWAR	2735.00	250	5.00	1,250.00
31/12/2024	JAGDISH TREDING CO	JALNA	JUWAR	2625.00	300	5.00	1,500.00
27/02/2025	AKASH TRADING CO	JALNA	JUWAR	2681.00	350	5.00	1,750.00
				Total Bag	900	Total :	4,500.00
						Other Adj.	0.00
						Net Amt :	4,500.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FOUR THOUSAND FIVE 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