NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VOHRA FIROZBHAI ABDULBHAI

KAPADWANJ BAYAD ROAD, Bill Date 04/03/2025

NR, MARKET YARD

DEMAI

9426380617 , 7600869858

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|-------------|------------------|---------|-----------|-----------|-----|---------|--------|
| 13/05/2024 | LAXMI TRADING CO | VIJAPUR | JUWAR | 3931.00 | 100 | 5.00 | 500.00 |
| 28/05/2024 | AKASH TRADING CO | JALNA | JUWAR | 2981.00 | 150 | 5.00 | 750.00 |
| 1/07/2024 | AKASH TRADING CO | JALNA | SOLAPUREE | 2875.00 | 120 | 5.00 | 600.00 |
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| Rank Datail | | | | tal Dan | 070 | Total : | 1 050 |

Bank Detail: Total Bag 370 Total: 1,850.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,850.00

FOR NAMAMI ENTERPRISE

BillNo: 92

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

Authorised Signatory