

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**JAGDISH TREDING CO**  
MARKETYARD, NEW MODHA

BillNo : 145  
Bill Date 05/03/2025

JALNA  
9765130651 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JINCY AGRO CENTAR	MEGHRAJ	SOLAPUREE	2975.00	150	10.00	1,500.00
02/05/2024	YAMUNA TRADERS (MODASA)	MODASA	SOLAPUREE	2975.00	80	10.00	800.00
03/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	SOLAPUREE	2925.00	250	10.00	2,500.00
15/05/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	2850.00	300	10.00	3,000.00
21/05/2024	SHAKTI TRADING COMPANY	IDAR	JUWAR	2925.00	300	10.00	3,000.00
24/05/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2925.00	250	10.00	2,500.00
29/05/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	2950.00	150	10.00	1,500.00
29/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2950.00	100	10.00	1,000.00
01/06/2024	ROSHANLAL RAMNIVAS	BHILODA	JUWAR	2985.00	300	10.00	3,000.00
03/06/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2950.00	300	10.00	3,000.00
31/12/2024	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2625.00	300	10.00	3,000.00

### Bank Detail :

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

Total Bag 2,480

Total : 24,800.00

Other Adj. 0.00

Net Amt : 24,800.00

Bill Amt in Words : RUPEES TWENTY FOUR THOUSAND EIGHT 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