

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
DAVAR TRADERS COM

BillNo : 272  
Bill Date 05/03/2025

PAVI JETPUR  
7600380649 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2610.00	150	5.00	750.00
09/05/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2590.00	140	5.00	700.00
04/06/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2700.00	120	5.00	600.00
15/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2740.00	120	5.00	600.00
				Total Bag	530	Total :	2,650.00
						Other Adj.	0.00
						Net Amt :	2,650.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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