

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Y P TREDARS  
MARKET YARD

BillNo : 100  
Bill Date 04/03/2025

DHANSURA  
9574141789 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/04/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	11350.00	100	10.00	1,000.00
18/02/2025	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7725.00	30	10.00	300.00
				Total Bag	130	Total :	1,300.00
						Other Adj.	0.00
						Net Amt :	1,300.00

**Bank Detail :**  
HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES ONE THOUSAND THREE 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