NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR AGRO INDUSTRIES

SR NO 1432,KHIJADIYA TALAV,ILOL, HIMMATNAGAR

Bill Date 05/03/2025

BillNo: 134

HIMMATNAGAR

8080220440,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	130	10.00	1,300.00
23/03/2024	MAA TRADERS	DABHOI	TOOR	10311.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	150	10.00	1,500.00
13/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11250.00	120	10.00	1,200.00
19/04/2024	Y P TREDARS	DHANSURA	TOOR	11350.00	100	10.00	1,000.00
21/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7541.00	250	10.00	2,500.00

Bank Detail: Total Bag 990 Total: 9,900.00

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

ESC IDECO001602

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 9,900.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE THOUSAND NINE HUNDRED ONLY

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

Authorised Signatory

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