## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To,

LAXMI PROTINE PULSE MILL BillNo: 333

S.T BUS STAND NI PASE

Bill Date 05/03/2025

**VASAD** 

9825045998 , 9825074184

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
14/03/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	120	10.00	1,200.00
14/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
15/03/2024	MAA TRADERS	DABHOI	TOOR	10650.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
20/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
31/03/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	110	10.00	1,100.00
31/03/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10600.00	70	10.00	700.00
01/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	110	10.00	1,100.00
01/04/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10600.00	70	10.00	700.00
02/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10700.00	250	10.00	2,500.00
10/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7435.00	120	10.00	1,200.00
10/02/2025	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	TOOR	7700.00	150	10.00	1,500.00
11/02/2025	ARVINDKUMAR AND BROTHERS	DHANSURA	TOOR	7675.00	130	10.00	1,300.00
17/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7725.00	250	10.00	2,500.00
19/02/2025	CHIRAG TRADING COM	MANDAL	TOOR	7450.00	500	10.00	5,000.00
20/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7450.00	250	10.00	2,500.00
20/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7450.00	300	10.00	3,000.00
28/02/2025	ARVINDKUMAR AND BROTHERS	DHANSURA	TOOR	7650.00	250	10.00	2,500.00

Bank Detail: Total Bag 3,280 Total: 32,800.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 32,800.00

FOR NAMAMI ENTERPRISE

## Bill Amt in Words: RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED ONLY

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

**Authorised Signatory**