

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**MAHALAXMI AGRO & FOOD PROCESSING**  
SURVEY NO-86/1, ALVA, KAPADWANJ MODASA HIGHWAY

BillNo : 46  
Bill Date 04/03/2025

BAYAD  
9909984560 , 9426784560

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	WHEAT	2450.00	50	5.00	250.00
12/03/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	WHEAT	2415.00	150	5.00	750.00
13/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2415.00	150	5.00	750.00
04/04/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2560.00	120	5.00	600.00
02/10/2024	S R PATEL	SATHAMBA	WHEAT	2971.00	120	5.00	600.00
15/10/2024	S R PATEL	SATHAMBA	WHEAT	3031.00	120	5.00	600.00
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2371.00	250	5.00	1,250.00
21/11/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	3150.00	100	5.00	500.00
				Total Bag	1,060	Total :	5,300.00
						Other Adj.	0.00
						Net Amt :	5,300.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FIVE 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