AMRUTKAR AND ASSOCIATES

Lego

20/, 2ND FLOOR, JALGAON-425001

BILL TO INVOICE NO-67
DATE-2025-03-23

Reva Doe JALGAON

MOBILE NO: N/A

PARTICULARS AMOUNT (RS)

Item Sugar () 50000.00

Item Rice () 15000.00

Round off -2.00

Total 65000.00

Discount 500.00

Final Amount 64498.00

SBI

For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory