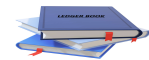


AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TO

Reva Doe
JALGAON
MOBILE NO : 9356700227

INVOICE NO-163

DATE-2025-03-23

DUE DATE [NOT TO BE
PRINTED ON INVOICE]

PARTICULARS	AMOUNT (RS)
Item Sugar ()	50000.00
Item Rice ()	15000.00
Round off	-2.00
Total	65000.00
Discount	500.00
Final Amount	76198.00

SBI

For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory.