

INVOICE

SHASWAT ENTERPRISES		Invoice No. 1494		Dated 22-Nov-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) JASLOK SWEETS & NAMKEEN (NALASOPARA) New Garden View Bldg., Shop No.6, Tulinj Road, Nallasopara (East), Palghar.		Dispatch Doc No.		Delivery Note Date	
		Dispatched through Local Transport		Destination Virar	
Buyer (Bill to) JASLOK SWEETS & NAMKEEN (NALASOPARA) New Garden View Bldg., Shop No.6, Tulinj Road, Nallasopara (East), Palghar.		Vessel/Flight No.		Place of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Jaslok - 500 Gms - Sweets - Box (Nalasopara) <i>200 Pcs x 26 Bundles</i> <i>150 Pcs x 1 Bundles</i> <i>50 Pcs x 1 Bundles</i>	5,400.00 pcs	7.00	pcs	37,800.00
2	Jaslok - 250 Gms - Sweets - Box (Nalasopara) <i>300 Pcs x 15 Bundles</i> <i>150 Pcs x 1 Bundles</i>	4,650.00 pcs	4.50	pcs	20,925.00
Total		10,050.00 pcs			₹ 58,725.00

Amount Chargeable (in words)
INR Fifty Eight Thousand Seven Hundred Twenty Five Only

E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for SHASWAT ENTERPRISES

 Authorised Signatory