

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1495	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Rasraj Sweets (Vileparle) Vileparle	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Porter	Destination Vileparle
Buyer (Bill to) Rasraj Sweets (Vileparle) Vileparle	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	250 Gms - Sweets - Common - Box (ltc)	300.00 pcs	4.80	pcs	1,440.00
2	500 Gms - Sweets - Common - Box (ltc)	200.00 pcs	5.80	pcs	1,160.00
3	1 Kgs - Sweets - Common - Box (ltc)	100.00 pcs	9.00	pcs	900.00
Total		600.00 pcs			₹ 3,500.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Only

Declaration for SHASWAT ENTERPRISES
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and
Authorised Signatory