INVOICE

SHASWAT ENTERPRISES		Invoice No. 1495		Dated 22-Nov-25		
		Delivery Note		Mode/Terms of Payment		
	Re	eference No. &	Date. O	ther Ref	erences	
Consignee (Ship to) Rasraj Sweets (Vileparle)	Bu	Buyer's Order No.		Dated		
Vileparle	Di	Dispatch Doc No.		Delivery Note Date		
		Dispatched through Porter		Destination Vileparle		
Buyer (Bill to)		Vessel/Flight No. City/Port of Loading		Place of receipt by shipper: City/Port of Discharge		
Rasraj Sweets (Vileparle) Vileparle	Ci					
Viiepane	Te	Terms of Delivery				
SI Description of Goods	· · · · · · · · · · · · · · · · · · ·	Quantity	Rate	per	Amount	
1 250 Gms - Sweets - Common - Box (Itc) 2 500 Gms - Sweets - Common - Box (Itc) 3 1 Kgs - Sweets - Common - Box (Itc)		400.00 pcs 200.00 pcs 100.00 pcs	4.80 5.80 9.00	pcs	1,920.00 1,160.00 900.00	
Amount Chargeable (in words) INR Three Thousand Nine Hundred Eighty Only	Total	700.00 pcs			₹ 3,980.00 E. & O.E	
Three Thousand Mile Hundred Eighty Offig						
Declaration					AT ENTERPRISES	
Declaration We declare that this invoice shows the actual price of the			fo	r SHASW	AT ENTERPRISES	
goods described and that all particulars are true and		Authorised Signatory				