

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1843	Dated 23-Feb-26
Consignee (Ship to) SHUBHAM CHIKKI GAURAV VASAHAAT, OLKAIWADI, KUSGAON, LONAVLA - 410401 MOB NO - 9823941948	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHUBHAM CHIKKI GAURAV VASAHAAT, OLKAIWADI, KUSGAON, LONAVLA - 410401 MOB NO - 9823941948	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Shree Krishna Tours & Travels	Destination Lonavala
	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	Shubham Chikki - 130 Gms - Box <i>Sp. Mix</i> <i>2000 Pcs x 1 Guni</i>	2,000.00 pcs	1.50	pcs	₹ 3,000.00
Total		2,000.00 pcs			₹ 3,000.00

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