

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1844	Dated 24-Feb-26
Consignee (Ship to) BRIJWASI SWEETS (DAKSH BHAI) VILE PARLE WEST	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BRIJWASI SWEETS (DAKSH BHAI) VILE PARLE WEST	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through LOCAL TRANSPORT		Destination VILE PARLE
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	BRIJWASI - DABBI - OUTER (Daksh Bhai)	30.00 pcs	40.00	pcs	1,200.00
Total		30.00 pcs			₹ 1,200.00

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