

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1845	Dated 24-Feb-26
Consignee (Ship to) SANDESH SWEETS (GOLDEN) MATUNGA	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SANDESH SWEETS (GOLDEN) MATUNGA	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Porter	Destination Matunga
	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 - Gold - Laddu - Box	175.00 pcs	11.00	pcs	1,925.00
Total		175.00 pcs			₹ 1,925.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Nine Hundred Twenty Five 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