

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