

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1846	Dated 24-Feb-26
Consignee (Ship to) AKSHAY SWEETS 1/196, ESHWAR NIWAS, DR SS RAO ROAD, NEAR SUVIDHI NATH JAIN MANDIR, LALBAUG	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) AKSHAY SWEETS 1/196, ESHWAR NIWAS, DR SS RAO ROAD, NEAR SUVIDHI NATH JAIN MANDIR, LALBAUG	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Porter	Destination Lalbaug
	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	100 Gms - Sweets - Common - Box <i>White</i> <i>Delivery by Porter on 18/02/26</i>	280.00 pcs	3.00	pcs	₹ 840.00
Total		280.00 pcs			₹ 840.00

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Forty 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