

## INVOICE

<b>SHASWAT ENTERPRISES</b>	Invoice No. <b>1847</b>	Dated <b>24-Feb-26</b>
Consignee (Ship to) <b>AKSHAY SWEETS</b> 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) <b>AKSHAY SWEETS</b> 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 <b>Local Transport</b>	Destination <b>Lalbaug</b>
	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	<b>Akshay - 100 Gms - Laddu - Box</b> <i>Red</i> 400 Pcs x 27 Pkt	10,800.00 pcs	2.50	pcs	27,000.00
2	<b>Akshay - 100 Gms - Laddu - Box</b> <i>Blue</i> 400 Pcs x 13 Pkt 200 Pcs x 1 Pkt	5,400.00 pcs	2.50	pcs	13,500.00
3	<b>Akshay - 100 Gms - Laddu - Box</b> <i>Purple</i> 400 Pcs x 13 Pkt 200 Pcs x 1 Pkt	5,400.00 pcs	2.50	pcs	13,500.00
<b>Total</b>		<b>21,600.00 pcs</b>			<b>₹ 54,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Four 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