

INVOICE

SHASWAT ENTERPRISES	Invoice No. 1848	Dated 24-Feb-26
Consignee (Ship to) GOGA DAIRY SHOP NO 1, BALAJI DARSHAN BUILDING, TILAK ROAD, SANTACRUZ WEST - 400054 MOB NO - 9987012861/ 02226494694	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) GOGA DAIRY SHOP NO 1, BALAJI DARSHAN BUILDING, TILAK ROAD, SANTACRUZ WEST - 400054 MOB NO - 9987012861/ 02226494694	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Local Transport	Destination Santracruz
	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	Goga Dairy - 500 Gms - Sweets - Box <i>200 Pcs x 23 Pkt</i> <i>174 Pcs x 1 Pkt</i>	4,774.00 pcs	9.10	pcs	43,443.40
Total		4,774.00 pcs			₹ 43,443.40

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Four Hundred Forty Three and Forty paise 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