

TAX INVOICE : SG-10153

DATE : 06-10-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.
307 , Bukit Batok street 31 , #02-119 , HONG
KAH GREEN ,Singapore , 650307
Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)
15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336
Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	20 KG	S\$ 4.50	S\$ 90.00
2	MUSTARD SEEDS	1KGX1	20 KG	S\$ 1.50	S\$ 30.00
3	FENUGREEK / METHI SEEDS	1KGX1	20 KG	S\$ 1.40	S\$ 28.00
4	CORIANDER SEEDS	1KGX1	10 KG	S\$ 1.80	S\$ 18.00
5	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
6	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
7	TAMARIND 6KG	6KG	8 PCS	S\$ 9.50	S\$ 76.00
Remark:				Subtotal:	S\$ 548.80
SGD FIVE HUNDRED NINETY EIGHT AND NINETEEN CENTS ONLY				GST 9%	S\$ 49.39
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 598.19

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature