

TAX INVOICE : SG-10173

DATE : 07-10-2025

Bill To

/ SHIVSAGAR TRADING PTE LTD

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Ship To

SHIVSAGAR TRADING PTE LTD

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FENUGREEK / METHI SEEDS 25KG	BAG	1 BAG	S\$ 30.00	S\$ 30.00
2	MUSTARD SEEDS 25KG	25KG	1 BAG	S\$ 33.75	S\$ 33.75
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG	S\$ 42.00	S\$ 84.00
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 0.00	S\$ 0.00
Remark:				Subtotal:	S\$ 147.75
SGD ONE HUNDRED SIXTY ONE AND FIVE CENTS ONLY				GST 9%	S\$ 13.30
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\$ 161.05

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