

TAX INVOICE : SG-10393

DATE : 18-10-2025

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	18-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
2	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
3	THAI LIME JUICE 1LTR	1LTRX12	5 CTN	S\$ 13.20	S\$ 66.00
4	PAPA BLACK PEPPER POWDER 500GM	500GM	20 PCS	S\$ 5.90	S\$ 118.00
5	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	3 CTN	S\$ 42.00	S\$ 126.00
6	REFINED SUGAR	25KGX1	5 BAG	S\$ 23.50	S\$ 117.50
7	PAPA SAMBAR POWDER 1KG	1KG	15 PCS	S\$ 9.30	S\$ 139.50
8	MATA FISH CURRY POWDER 1KG	1KG	10 PCS	S\$ 6.90	S\$ 69.00
9	MATA MEAT CURRY POWDER 1KG	1KG	10 PCS	S\$ 6.90	S\$ 69.00
10	FENNEL SEEDS	1KGX1	10 PCS	S\$ 1.80	S\$ 18.00
11	WHITE VINEGAR-5L	5LTR	2 BTL	S\$ 3.80	S\$ 7.60
12	URAD DAL (GOTA SQ)	25KGX1	5 BAG	S\$ 50.00	S\$ 250.00
13	GRAM FLOUR (BESAN) - 25KG	25KG	5 BAG	S\$ 58.00	S\$ 290.00
Remark:				Subtotal:	S\$ 1,545.65

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 139.11
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\$ 1,684.76

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