

TAX INVOICE : SG-10488

DATE : 24-10-2025

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	24-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ORCHID TAMARIND	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
2	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
3	CUMIN SEEDS-JEERA	1KGX1	20 KG	S\$ 4.50	S\$ 90.00
4	FENNEL SEEDS	1KGX1	15 PCS	S\$ 1.80	S\$ 27.00
5	FENUGREEK / METHI SEEDS	1KGX1	20 KG	S\$ 1.40	S\$ 28.00
6	MIX VATHAL 1KG	1KG	10 PCS	S\$ 4.60	S\$ 46.00
7	PAPA CORIANDER POWDER 1KG	1KG	20 PCS	S\$ 5.20	S\$ 104.00
8	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 45.00	S\$ 450.00
Remark:				Subtotal:	S\$ 1,065.00
SGD ONE THOUSAND ONE HUNDRED SIXTY AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 95.85
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\$ 1,160.85

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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