

TAX INVOICE : SG-10604

DATE : 30-10-2025

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	30-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	MOONG DAL	25KGX1	6 BAG	S\$ 45.00	S\$ 270.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 44.00	S\$ 132.00
4	REFINED SUGAR	25KGX1	6 BAG	S\$ 23.50	S\$ 141.00
5	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 36.25	S\$ 36.25
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
7	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50
8	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
9	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
10	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
11	STAR ANISE 1KG	1KG	2 PCS	S\$ 6.50	S\$ 13.00
12	IND GREEN CARDAMOM 1KG	KG	2 KG	S\$ 45.00	S\$ 90.00
13	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
14	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	GRAM FLOUR (BESAN) - 25KG	25KG	5 BAG	S\$ 58.00	S\$ 290.00
16	GREEN PEAS	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
17	CHANA DAL	25KGX1	5 BAG	S\$ 35.00	S\$ 175.00
18	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
19	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.00	S\$ 28.00
20	777 LIME PICKLE 5KG	5KG	3 PCS	S\$ 8.50	S\$ 25.50
21	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
22	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	3 BAG	S\$ 42.00	S\$ 126.00
23	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	S\$ 60.00	S\$ 120.00
Remark:				Subtotal:	S\$ 1,918.25
SGD TWO THOUSAND NINETY AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 172.64
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\$ 2,090.89

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature