

TAX INVOICE : SG-10797

DATE : 10-11-2025

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	10-11-2025	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	FENNEL SEEDS	1KGX1	15 PCS	S\$ 1.80	S\$ 27.00
3	MUSTARD SEEDS 25KG	25KG	1 BAG	S\$ 37.50	S\$ 37.50
4	FENUGREEK / METHI SEEDS	1KGX1	20 KG	S\$ 1.40	S\$ 28.00
5	BLACK PEPPER SEEDS	1KGX1	15 PCS	S\$ 11.00	S\$ 165.00
6	PAPA SAMBAR POWDER 1KG	1KG	20 PCS	S\$ 9.30	S\$ 186.00
7	PAPA BIRYANI POWDER 500GM	500GM	20 PCS	S\$ 5.50	S\$ 110.00
8	ORCHID TAMARIND	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
9	INDIAN IDLY / IDLI RICE	25KGX1	10 BAG	S\$ 25.00	S\$ 250.00

Remark: Subtotal: S\$ 1,103.50

SGD ONE THOUSAND TWO HUNDRED TWO AND EIGHTY TWO CENTS ONLY GST 9% S\$ 99.32

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\$ 1,202.82

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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