

TAX INVOICE : SG-11418

DATE : 12-12-2025

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	12-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
2	CUMIN SEEDS-JEERA	1KGX1	15 KG	S\$ 4.50	S\$ 67.50
3	FENNEL SEEDS	1KGX1	10 PCS	S\$ 1.90	S\$ 19.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S\$ 44.00	S\$ 220.00
5	MOONG DAL	25KGX1	7 BAG	S\$ 44.00	S\$ 308.00
6	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
7	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
8	REFINED SUGAR	25KGX1	5 BAG	S\$ 23.50	S\$ 117.50
9	TAMARIND-1KG	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
10	CHANA DAL	25KGX1	3 BAG	S\$ 35.00	S\$ 105.00
11	THAI LIME JUICE 1LTR	1LTRX12	5 CTN	S\$ 13.20	S\$ 66.00
12	URAD DAL (GOTA SQ)	25KGX1	10 BAG	S\$ 46.00	S\$ 460.00
Remark:				Subtotal:	S\$ 1,914.80
SGD TWO THOUSAND EIGHTY SEVEN AND THIRTEEN CENTS ONLY				GST 9%	S\$ 172.33

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 2,087.13

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 SignatureReceived the above goods in
good order & condition

Authorised Signature