

TAX INVOICE : SG-4705

DATE : 17-12-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
2	CANDLENUT	KG	5 KG	S\$ 6.70	S\$ 33.50
3	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
4	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.00	S\$ 20.00
5	ALMONDS-AMERICAN	1KG	2 KG	S\$ 11.00	S\$ 22.00
6	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
8	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	S\$ 13.50	S\$ 13.50
9	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
10	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 26.00	S\$ 26.00
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
12	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
13	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
Remark:				Subtotal:	S\$ 289.70

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED FIFTEEN AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 26.07
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\$ 315.77

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