

**TAX INVOICE : SG-4804**

DATE : 23-12-2024

**Bill To****/ SHIVSAGAR TRADING PTE LTD**

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

**Ship To****SHIVSAGAR TRADING PTE LTD**

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 23-12-2024    | City | Sharma/ 89498108 | Bill to Bill  |

| S/N   | Item Description        | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|--------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG    | 25KG           | 10 BAG | S\$ 28.00      | S\$ 280.00 |
| 2   | TASTY BASMATI RICE-25KG | 25KG           | 10 BAG | S\$ 43.00      | S\$ 430.00 |
| Remark:   |                         |                |        | Subtotal:      | S\$ 710.00 |
| SGD SEVEN HUNDRED SEVENTY THREE AND NINETY CENTS ONLY   |                         |                |        | GST 9%         | S\$ 63.90  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                         |                |        | Total          | S\$ 773.90 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**