

TAX INVOICE : SG-8022

DATE : 20-06-2025

Bill To

/ TAJMAHAL FOODHOUSE PTE LTD
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB ,Singapore , 608783
MR RAM ☎ 84253684

Ship To

AMBUR BIRYANI (PENJURU)
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB , Singapore , 608783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 2.30	S\$ 11.50
2	PATTU DALIA (SAMBA RAVA) 500GM	500GMX15	4 CTN	S\$ 32.00	S\$ 128.00
3	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
4	MOONG DAL	25KGX1	2 BAG	S\$ 44.25	S\$ 88.50
5	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG	S\$ 78.25	S\$ 156.50
6	FENNEL SEEDS	1KGX1	10 PCS	S\$ 2.00	S\$ 20.00
7	NZMP WHOLE MILK POWDER	25KGX1	2 BAG	S\$ 140.00	S\$ 280.00
8	FINE SEA SALT 3KG	3KGX5	7 BUNDLE	S\$ 6.00	S\$ 42.00
9	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
10	URAD DAL (GOTA SQ)	25KGX1	3 BAG	S\$ 52.00	S\$ 156.00
11	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	48 PCS	S\$ 2.50	S\$ 120.00
12	3 ROSES TEA-500GM	500GM	12 PCS	S\$ 9.00	S\$ 108.00
13	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 3.50	S\$ 17.50
14	MIX VATHAL 1KG	1KG	5 PCS	S\$ 4.60	S\$ 23.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.60	S\$ 26.00
Remark:				Subtotal:	S\$ 1,424.80
SGD ONE THOUSAND FIVE HUNDRED FIFTY THREE AND THREE CENTS ONLY				GST 9%	S\$ 128.23
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\$ 1,553.03

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