

TAX INVOICE : SG-8570

DATE : 17-07-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-07-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
2	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 11.50	S\$ 11.50
3	GOLDEN RAISINS	500GMX1	1 PCS	S\$ 3.00	S\$ 3.00
4	GEMINI BLACK SALT 200GM	200GM	1 PCS	S\$ 0.75	S\$ 0.75
5	TATA SALT 1KG	1KG	1 PCS	S\$ 0.90	S\$ 0.90
6	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 0.60	S\$ 0.60
Remark:				Subtotal:	S\$ 28.75
SGD THIRTY ONE AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 2.59
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\$ 31.34

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature