

TAX INVOICE : SG-8834

DATE : 31-07-2025

Bill To

/ JAYARR IMPEX (S) PTE. LTD

8B , Admiralty Street , #05-04 , NA , Singapore ,
757440

Mr. Javed ☎ 98779537

Ship To

JAYARR IMPEX

8B , Admiralty Street , #05-04 , NA , Singapore ,
757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FENNEL SEEDS 25KG	25KG	5 BAG	S\$ 42.50	S\$ 212.50
2	CORIANDER SEEDS 25KG	25KG	1 BAG	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 252.50
SGD TWO HUNDRED SEVENTY FIVE AND TWENTY THREE CENTS ONLY				GST 9%	S\$ 22.73
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\$ 275.23

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