

TAX INVOICE : SG-8859

DATE : 01-08-2025

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	01-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS	S\$ 2.40	S\$ 120.00
2	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	5 BTL	S\$ 6.30	S\$ 31.50
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG	S\$ 78.25	S\$ 156.50
5	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	5 CTN	S\$ 18.00	S\$ 90.00
6	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
7	CUMIN SEEDS-JEERA	1KGX1	10 KG	S\$ 5.00	S\$ 50.00
8	FENNEL SEEDS	1KGX1	10 PCS	S\$ 2.00	S\$ 20.00
9	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S\$ 45.00	S\$ 225.00
11	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
12	RICE FLOUR (ERAWAN) 500GM	500GMX20	1 CTN	S\$ 17.40	S\$ 17.40
Remark:				Subtotal:	S\$ 837.40
SGD NINE HUNDRED TWELVE AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 75.37

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 912.77

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 Signature

Received the above goods in
good order & condition

Authorised Signature