

TAX INVOICE : SG-8935

DATE : 05-08-2025

Bill To

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN ,Singapore , 650307

Mr. Dhanda ☎ 94875897

Ship To

NIVIS (JALAN PAPPAN)

2F , JALAN PAPAN , #NA , NA , Singapore , 619816

Mr. Alankaram ☎ 84330843

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 4.50	S\$ 13.50
2	FENNEL SEEDS	1KGX1	3 PCS	S\$ 1.80	S\$ 5.40
3	MUSTARD SEEDS	1KGX1	3 KG	S\$ 1.50	S\$ 4.50
4	FENUGREEK / METHI SEEDS	1KGX1	3 KG	S\$ 1.40	S\$ 4.20
5	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
8	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.60	S\$ 13.00
10	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
11	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.30	S\$ 61.50
Remark:				Subtotal:	S\$ 295.10
SGD THREE HUNDRED TWENTY ONE AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 26.56
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\$ 321.66

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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