

TAX INVOICE : SG-9066

DATE : 12-08-2025

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	12-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
2	TATA SALT 1KG	1KG	20 PCS	S\$ 0.80	S\$ 16.00
3	GEMINI SOYA NUGGETS 200GM	200GMX30	1 CTN	S\$ 32.00	S\$ 32.00
4	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 52.00	S\$ 104.00
5	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	2 CTN	S\$ 32.00	S\$ 64.00
6	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
7	THAI LIME JUICE 1LTR	1LTRX12	3 CTN	S\$ 13.20	S\$ 39.60
8	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
9	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.00	S\$ 25.00
10	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
11	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
12	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG	S\$ 78.25	S\$ 156.50
13	IND GREEN CARDAMOM 1KG	KG	5 KG	S\$ 50.00	S\$ 250.00
14	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50

TAX INVOICE : SG-9066

DATE : 12-08-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL	S\$ 6.30	S\$ 18.90
16	MDH KASOORI METHI-1KG	1KG	2 PCS	S\$ 15.00	S\$ 30.00
17	AACHI MUTTON MASALA 100GM	100GM	20 PCS	S\$ 1.60	S\$ 32.00
18	AACHI CHICKEN CURRY MASALA-160GM	160GM	20 PCS	S\$ 1.85	S\$ 37.00
19	WHITE KABULI CHICK PEAS 30KG	30KG	2 BAG	S\$ 65.00	S\$ 130.00
20	KALPASI (STONE FLR)-500GM	500GM	5 PCS	S\$ 6.50	S\$ 32.50
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	4 BUNDLE	S\$ 16.80	S\$ 67.20
22	WHITE VINEGAR-5L	5LTR	2 BTL	S\$ 4.00	S\$ 8.00
23	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 1,232.70
SGD ONE THOUSAND THREE HUNDRED FORTY THREE AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 110.94
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\$ 1,343.64

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