

TAX INVOICE : SG-9485

DATE : 02-09-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (WOODLANDS)

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-09-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
2	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
3	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
4	STAR ANISE 1KG	1KG	1 PCS	S\$ 6.50	S\$ 6.50
5	KALPASI (STONE FLR)-200GM	200GM	4 PCS	S\$ 3.50	S\$ 14.00
6	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
7	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50
8	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	4 BAG	S\$ 42.00	S\$ 168.00
10	GREEN PEAS	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
11	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG	S\$ 44.00	S\$ 176.00
12	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
13	MOONG DAL	25KGX1	5 BAG	S\$ 47.00	S\$ 235.00
14	CHANA DAL	25KGX1	4 BAG	S\$ 35.00	S\$ 140.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
16	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN	S\$ 26.00	S\$ 52.00
17	RKG GHEE-1L	1LTR	10 TIN	S\$ 12.30	S\$ 123.00
18	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
19	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.00	S\$ 10.00
20	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 5.00	S\$ 10.00
21	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG	S\$ 36.25	S\$ 72.50
22	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG	S\$ 51.00	S\$ 102.00
23	PAPA APRON	PCS	5 PCS	S\$ 1.00	S\$ 5.00
24	REFINED SUGAR	25KGX1	3 BAG	S\$ 23.50	S\$ 70.50
Remark:				Subtotal:	S\$ 1,420.80
SGD ONE THOUSAND FIVE HUNDRED FORTY EIGHT AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 127.87
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\$ 1,548.67

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature