

TAX INVOICE : SG-9505

DATE : 03-09-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.
307 , Bukit Batok street 31 , #02-119 , HONG
KAH GREEN ,Singapore , 650307
Mr Dhanda ☎ 94875897

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-09-2025	null	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG	S\$ 36.25	S\$ 72.50
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	S\$ 60.00	S\$ 120.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	CHANA DAL	25KGX1	8 BAG	S\$ 37.00	S\$ 296.00
5	LAB LAB BEANS (MOCHAI)	25KGX1	3 BAG	S\$ 45.00	S\$ 135.00
6	BLACK EYED BEANS	KG	75 KG	S\$ 1.85	S\$ 138.75
7	GREEN MOONG BEAN (WHOLE)	25KGX1	2 BAG	S\$ 40.00	S\$ 80.00
Remark:				Subtotal:	S\$ 882.25
SGD NINE HUNDRED SIXTY ONE AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 79.40
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\$ 961.65

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