

TAX INVOICE : SG-9605

DATE : 08-09-2025

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 (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	08-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 65.00	S\$ 65.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
5	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
6	MUSTARD SEEDS	1KGX1	2 KG	S\$ 1.50	S\$ 3.00
7	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 4.50	S\$ 9.00
8	FENNEL SEEDS	1KGX1	2 PCS	S\$ 1.80	S\$ 3.60
Remark:				Subtotal:	S\$ 246.60
SGD TWO HUNDRED SIXTY EIGHT AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 22.19
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\$ 268.79

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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