

REVISED TAX INVOICE: RG-373

Date : 2025-06-02

PREVIOUS TAX INVOICE: SG-7687

Date: 2025-06-01

Bill To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Ship To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Remark: Soya sauce returned

Special Instruction : Item no 18
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		City	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
2	REFINED SUGAR	25KGX1	1 BAG	27.00	27.00
3	REFINED SUGAR 1KG	1KG	5 KG	1.60	8.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.00	6.00
5	CINNAMON STICK	1KGX1	1 KG	7.10	7.10
6	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	28.00	28.00
7	CASHEW NUTS (BROKEN)	KG	1 KG	7.50	7.50
8	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
9	BABA CORIANDER POWDER-1KG	1KG	2 PCS	7.60	15.20
10	BABA TURMERIC POWDER-1KG	1KG	3 PCS	9.30	27.90
11	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	13.50	13.50
12	WHITE PEPPER POWDER-500GM	500GM	4 PCS	3.75	15.00
13	TAMARIND-1KG	1KG	10 KG	2.00	20.00
14	MOONG DAL	KG	1 KG	2.50	2.50
15	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	48.00	48.00
16	RAJA GOLD PAPAD (APALAM) 90GM	90GM	30 PCS	0.70	21.00
17	MSG-VEKENDO -1KG	1KG	1 PCS	3.50	3.50
18	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	0 BTL	7.00	0.00



REVISED TAX INVOICE: RG-373

Date : 2025-06-02

PREVIOUS TAX INVOICE: SG-7687

Date: 2025-06-01

Bill To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Remark: Soya sauce returned

Ship To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Special Instruction : Item no 18
returned

19	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	25.00	375.00
20	MILI FRUIT COCKTAIL-825GM	825GMX12	1 CTN	26.00	26.00
21	THAI LIME JUICE-1L	1LTRX6	1 CTN	7.00	7.00
Remark:				Subtotal:	S\$ 714.20
SGD SEVEN HUNDRED SEVENTY EIGHT AND CENTS FORTY EIGHT ONLY				GST 9%	S\$ 64.28
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\$ 778.48

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