

REVISED TAX INVOICE: RG-401

Date : 2025-09-01

PREVIOUS TAX INVOICE: SG-9461

Date: 2025-08-31

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: Item no 3 returned

Special Instruction : broken cashew
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	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	9.50	9.50
2	REFINED SUGAR	25KGX1	1 BAG	24.50	24.50
3	CASHEW NUTS (BROKEN)	KG	0 KG	7.50	0.00
4	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
5	BABA CORIANDER POWDER-1KG	1KG	2 PCS	7.60	15.20
6	BABA TURMERIC POWDER-1KG	1KG	2 PCS	9.30	18.60
7	PAPA CUMIN POWDER 1KG	1KG	1 PCS	8.60	8.60
8	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	5.90	11.80
9	WHITE PEPPER POWDER-500GM	500GM	2 PCS	3.75	7.50
10	TAMARIND-1KG	1KG	12 KG	2.00	24.00
11	MUSTARD SEEDS	1KGX1	1 KG	2.00	2.00
12	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	4.80	9.60
13	HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	2.50	5.00
14	MOONG DAL	KG	2 KG	2.50	5.00
15	STAR BRAND ROSE ESSENCE 30ML	30MLX12	1 CTN	19.50	19.50
16	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	48.00	48.00
17	VE SIN MSG SUPER SEASONING	1KG	1 PCS	3.00	3.00
Remark:				Subtotal:	S\$ 241.80
SGD TWO HUNDRED SIXTY THREE AND CENTS FIFTY SIX ONLY				GST 9%	S\$ 21.76



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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\$ 263.56
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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