

REVISED TAX INVOICE: RG-413

Date : 2025-10-06

PREVIOUS TAX INVOICE: SG-10156

Date: 2025-10-06

Bill To

TAJMAHAL FOODHOUSE PTE LTD

2 , PENJURU PLACE , #02-01 , 2.8

PENJURU TECH HUB , Singapore , 608783

MR RAM & 84253684

Remark: Item no 21 returned

Ship To

TAJMAHAL FOODHOUSE PTE LTD

2 , PENJURU PLACE , #02-01 , 2.8

PENJURU TECH HUB , Singapore , 608783

MR RAM & 84253684

Special Instruction : 3 roses returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		West Coast	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MOONG DAL	25KGX1	2 BAG	44.25	88.50
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	44.00	88.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	49.00	98.00
4	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG	25.00	125.00
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	42.00	42.00
6	CHANA DAL	25KGX1	1 BAG	37.00	37.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	65.00	65.00
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	78.25	78.25
9	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	8.50	42.50
10	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS	2.40	120.00
11	MUSTARD SEEDS	1KGX1	5 KG	1.50	7.50
12	CUMIN SEEDS-JEERA	1KGX1	5 KG	4.50	22.50
13	BLACK PEPPER SEEDS	1KGX1	5 PCS	11.00	55.00
14	FENNEL SEEDS	1KGX1	5 PCS	1.80	9.00
15	IND GREEN CARDAMOM 1KG	KG	5 KG	45.00	225.00
16	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	29.00	58.00
17	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN	25.00	500.00
18	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	7 CTN	16.50	115.50



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19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	53.00	106.00
20	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	5.25	21.00
21	3 ROSES TEA-500GM	500GM	0 PCS	9.50	0.00
22	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	4.80	4.80
23	777 CUT MANGO PICKLE 5KG	5KG	2 PCS	8.50	17.00
24	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	20.00	20.00
Remark:				Subtotal:	S\$ 1,945.55
SGD TWO THOUSAND ONE HUNDRED TWENTY AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 175.10
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\$ 2,120.65

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