

**REVISED TAX INVOICE: RG-425**

**Date :** 2025-11-15

**PREVIOUS TAX INVOICE: SG-10920**

**Date:** 2025-11-15

**Bill To**

**SRI UDHAYAN (TG)**

7 , Toh Guan , #01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

**Remark:** Cashew broken returned

**Ship To**

**SRI UDHAYAN (TG)**

7 , Toh Guan , #01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

**Special Instruction :** Item no 4  
cancelled

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Jurong	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	45.00	90.00
2	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	0.75	11.25
3	PILLSBURY RAGI FLOUR 1KG	1KG	5 PCS	2.50	12.50
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	0 BAG	78.25	0.00
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	11.00	22.00
6	CUMIN SEEDS-JEERA	1KGX1	2 KG	5.50	11.00
7	RKG GHEE-1L	1LTR	3 TIN	12.10	36.30
8	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	4.00	8.00
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	5.50	11.00
10	PAPA CUMIN POWDER 1KG	1KG	2 PCS	8.60	17.20
<b>Remark:</b>				Subtotal:	S\$ 219.25
<b>SGD TWO HUNDRED THIRTY EIGHT AND CENTS NINETY EIGHT ONLY</b>				GST 9%	S\$ 19.73
<b>Note:</b> 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\$ 238.98



**NIKU EXIM  
INTERNATIONAL PTE. LTD.**  
Company and GST Reg no: 199200258K



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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**