

TAX INVOICE : SG-10137

DATE : 06-10-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

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

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

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

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RED KIDNEY BEAN (RAJMA)	KG	2 KG	S\$ 3.00	S\$ 6.00
2	WHITE CHICK PEAS (KABULI)-12MM	KG	2 KG	S\$ 3.30	S\$ 6.60
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
6	CINNAMON STICK	1KGX1	1 KG	S\$ 7.80	S\$ 7.80
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
8	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
10	BABA CHILLI POWDER-1KG	1KG	3 PCS	S\$ 10.00	S\$ 30.00
11	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
12	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
13	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
14	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
16	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 5.00	S\$ 10.00
17	MOONG DAL	KG	2 KG	S\$ 2.50	S\$ 5.00
18	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
19	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
20	F&N SWEETENED CREAMER-380GM	380GM	13 PCS	S\$ 1.20	S\$ 15.60
21	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 25.00	S\$ 250.00
22	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
23	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
Remark:				Subtotal:	S\$ 636.90
SGD SIX HUNDRED NINETY FOUR AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 57.32
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\$ 694.22

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