

TAX INVOICE : SG-11171

DATE : 28-11-2025

Bill To

TAJMAHAL FOODHOUSE PTE LTD
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB ,Singapore , 608783
MR RAM ☎ 84253684

Ship To

AMBUR BIRYANI (PENJURU)
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB , Singapore , 608783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
2	MOONG DAL	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
6	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
7	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
9	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	2 CTN	S\$ 32.00	S\$ 64.00
10	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	7 CTN	S\$ 16.50	S\$ 115.50
11	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
12	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50
13	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.90	S\$ 9.50
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	AACHI CHICKEN CURRY MASALA 100GM	100GM	20 PCS	S\$ 1.35	S\$ 27.00
16	AACHI MUTTON MASALA 100GM	100GM	20 PCS	S\$ 1.60	S\$ 32.00
17	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS	S\$ 2.40	S\$ 120.00
18	CINNAMON STICK	1KGX1	5 KG	S\$ 6.80	S\$ 34.00
19	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50
20	BOOST (JAR) 500GM	500GM	4 BTL	S\$ 4.80	S\$ 19.20
21	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
22	MIX VATHAL 1KG	1KG	5 PCS	S\$ 4.60	S\$ 23.00
23	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
24	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 24.50	S\$ 245.00
25	PAPA GARAM MASALA 1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
26	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
27	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 23.00	S\$ 230.00
28	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
Remark:				Subtotal:	S\$ 1,727.45
SGD ONE THOUSAND EIGHT HUNDRED EIGHTY TWO AND NINETY TWO CENTS ONLY				GST 9%	S\$ 155.47

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 1,882.92

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature