

TAX INVOICE : SG-11314

DATE : 06-12-2025

Bill To

NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG KAH

GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
2	TAMARIND-1KG	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
3	FENUGREEK / METHI SEEDS	1KGX1	15 KG	S\$ 1.40	S\$ 21.00
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 71.00	S\$ 71.00
5	PAPA BLACK PEPPER POWDER 500GM	500GM	10 PCS	S\$ 5.90	S\$ 59.00
6	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS	S\$ 4.80	S\$ 24.00
Remark:				Subtotal:	S\$ 420.00
SGD FOUR HUNDRED FIFTY SEVEN AND EIGHTY CENTS ONLY				GST 9%	S\$ 37.80
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\$ 457.80

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature