

TAX INVOICE : SG-7718

DATE : 03-06-2025

Bill To**/ SHIVSAGAR TRADING PTE LTD**

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Ship To**SHIVSAGAR TRADING PTE LTD**

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 42.00	S\$ 210.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 23.00	S\$ 115.00
Remark:				Subtotal:	S\$ 325.00
SGD THREE HUNDRED FIFTY FOUR AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 29.25
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\$ 354.25

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 SignatureReceived the above goods in
good order & condition

Authorised Signature