

TAX INVOICE : SG-8740

DATE : 26-07-2025

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	26-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS	S\$ 2.60	S\$ 78.00
2	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.00	S\$ 25.00
3	MUSTARD SEEDS	1KGX1	10 KG	S\$ 1.75	S\$ 17.50
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	S\$ 60.00	S\$ 120.00
5	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
6	IND GREEN CARDAMOM 1KG	KG	5 KG	S\$ 50.00	S\$ 250.00
7	STAR ANISE 1KG	1KG	5 PCS	S\$ 6.50	S\$ 32.50
Remark:				Subtotal:	S\$ 549.00
SGD FIVE HUNDRED NINETY EIGHT AND FORTY ONE CENTS ONLY				GST 9%	S\$ 49.41
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\$ 598.41

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