

TAX INVOICE : SG-9735

DATE : 16-09-2025

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	16-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.25	S\$ 5.25
3	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 46.00	S\$ 46.00
4	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
6	BABA CHILLI POWDER-1KG	1KG	3 PCS	S\$ 10.00	S\$ 30.00
7	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
8	BABA TURMERIC POWDER-1KG	1KG	4 PCS	S\$ 9.30	S\$ 37.20
9	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
10	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
11	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80
12	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
13	TAMARIND-1KG	1KG	12 KG	S\$ 2.00	S\$ 24.00
14	DRY CHILLI	KG	1 KG	S\$ 5.00	S\$ 5.00

TAX INVOICE : SG-9735

DATE : 16-09-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	ROS MAHAL ROSE WATER 300ML	300ML	1 BTL	S\$ 2.20	S\$ 2.20
16	SPM PAPAD (APALAM)-120GM	120GM	20 PCS	S\$ 0.90	S\$ 18.00
17	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
18	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
19	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN	S\$ 28.50	S\$ 427.50
20	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
21	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
22	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
Remark:				Subtotal:	S\$ 865.95
SGD NINE HUNDRED FORTY THREE AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 77.94
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\$ 943.89

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