



REVISED TAX INVOICE: RG-297

Date : 2024-12-24

PREVIOUS TAX INVOICE: SG-4772

Date: 2024-12-20

Bill To

VSV GANI PTE. LTD

106 , LORONG 1 TOA PAYOH , #10-349 ,
TOA PAYOH BLOOM , Singapore , 310106
Mr. Jainul & 82870609

Ship To

VSV GANI PTE. LTD

51 , Yishun Ave 11 , #01-10 , NA , Singapore ,
768867
Mr. Jainul & 82870609

Remark: Item no 1 returned

Special Instruction : 20kg CHANA
DAL RETURNED

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Sembawang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	CHANA DAL	KG	0 KG	2.20	0.00
2	REFINED SUGAR	25KGX1	1 BAG	28.00	28.00
3	SOOJI / RAVA / SEMOLINA	KG	10 PCS	1.80	18.00
4	TAMARIND-1KG	1KG	10 KG	2.00	20.00
5	MSG-VEKENDO -1KG	1KGX10	1 CTN	30.00	30.00
6	INDIAN PEANUTS / GROUND NUTS	KG	20 KG	3.20	64.00
7	GB JAGGERY ROUND 500GM	500GM	10 PCS	1.40	14.00
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	18.00	36.00
9	TATA SALT 1KG	1KG	5 PCS	0.80	4.00
10	MEAT SAUTE SPICES	1KGX1	1 BAG	16.00	16.00
11	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	29.00	29.00
12	MOONG DAL	KG	10 KG	2.20	22.00
13	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	3.30	33.00
14	COLOUR ORANGE RED 284	450GM	2 PCS	19.00	38.00
15	ALMONDS-AMERICAN	1KG	1 KG	10.00	10.00
16	CANDLENUT	KG	1 KG	7.00	7.00
17	CASHEW NUTS (BROKEN)	KG	1 KG	7.00	7.00
18	WHITE SESAME SEED-1KG	1KG	3 PCS	6.00	18.00



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19	WHITE PEPPER POWDER-500GM	500GM	10 PCS	3.75	37.50
20	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS	5.00	5.00
21	EAGLE INSTANT DRY YEAST-500GM	500GM	2 PCS	3.50	7.00
22	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	14.00	14.00
23	ERAWAN RICE FLOUR - 600GM	600GM	10 PCS	1.20	12.00
24	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
Remark:				Subtotal:	S\$ 495.50
SGD FIVE HUNDRED FORTY AND CENTS TEN ONLY				GST 9%	S\$ 44.60
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\$ 540.10

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