



**REVISED TAX INVOICE: RG-310**

**Date :** 2025-01-09

**PREVIOUS TAX INVOICE: SG-5163**

**Date:** 2025-01-09

**Bill To**

**LAKSHIMI VILAS RESTAURANT**

16 , MORSE ROAD , #203/205 , NA ,

Singapore , 099228

Mr Jayaraman & 83530518

**Ship To**

**LAKSHIMI VILAS RESTAURANT**

16 , MORSE ROAD , #203/205 , NA ,

Singapore , 099228

Mr Jayaraman & 83530518

**Remark:** Tamarind only 1 CTN not 5

**Special Instruction :** Tamarind only 1  
CTN not 5

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Pasir Panjang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	3 BAG	27.00	81.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	32.50	162.50
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	63.00	126.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	31.00	31.00
5	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	2 PCS	7.80	15.60
6	NZMP WHOLE MILK POWDER	KG	5 KG	7.50	37.50
7	UDHAYAM PAPAD (APALAM) 60GM	60GM	30 PCS	0.75	22.50
8	TASTY BASMATI RICE-25KG	25KG	2 BAG	47.00	94.00
9	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	48.50	48.50
10	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	43.00	43.00
11	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	70.00	70.00
12	DRY CHILLI	KG	3 KG	6.50	19.50
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
14	CASHEW NUTS (BROKEN)	KG	3 KG	7.50	22.50
15	RKG GHEE-1L	1LTR	5 TIN	11.70	58.50
16	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	2.60	26.00
17	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	3.40	17.00
18	CHANA DAL	KG	3 KG	2.20	6.60

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19	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
20	TAMARIND-1KG	1KGX24	1 CTN	39.00	39.00
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	7 PCS	0.90	6.30
22	MOONG DAL	25KGX1	1 BAG	42.00	42.00
23	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	69.00	69.00
24	DAWOOD FISH CURRY POWDER-1KG	1KG	3 PCS	7.00	21.00
25	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS	5.50	16.50
26	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	7.30	36.50
27	MSG-VEKENDO -1KG	1KG	1 PCS	3.50	3.50
28	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	5.75	5.75
29	CUMIN SEEDS-JEERA	1KGX1	1 KG	7.00	7.00
30	BLACK PEPPER SEEDS	1KGX1	4 PCS	11.50	46.00
31	FENNEL SEEDS	1KGX1	2 PCS	3.50	7.00
32	PAPA WHITE RICE-25KG	1KG	10 KG	1.50	15.00
33	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL	0.60	1.20
34	CLOVES-500GM	500GM	1 PCS	8.00	8.00
35	PATTU RICE FLOUR - 25KG	25KG	1 BAG	35.00	35.00
36	REFINED SUGAR 1KG	1KG	10 KG	1.65	16.50
37	DHANAS SAMBAR MASALA	KG	1 KG	7.00	7.00
<b>Remark:</b>				Subtotal:	S\$ 1,296.45
<b>SGD ONE THOUSAND FOUR HUNDRED THIRTEEN AND CENTS TEN THREE ONLY</b>				GST 9%	S\$ 116.68
				Total	S\$ 1,413.13



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**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.

**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**