



**REVISED TAX INVOICE: RG-320**

**Date :** 2025-01-24

**PREVIOUS TAX INVOICE: SG-5434**

**Date:** 2025-01-24

**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

**Special Instruction :** Delivered 1 Bag  
extra

**Remark:** total 16 Bags ponni delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		City	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	16 BAG	24.50	392.00
<b>Remark:</b>				Subtotal:	S\$ 392.00
<b>SGD FOUR HUNDRED TWENTY SEVEN AND CENTS TWENTY EIGHT ONLY</b>				GST 9%	S\$ 35.28
<b>Note:</b> 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\$ 427.28

**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**