

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
12/28/2023	9023

Bill To

Hira Lal Devi Sahai
617, Katra Ishwar Bhawan
Tilak Bazar
Kari Baoli Delhi 110 006
India

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	2/8/2024	14146.01			
Item	Quantity	Description	Rate	Amount	
Almonds-InShell	45,000	Almonds-InShell Sonora Inshell 65.98% CIF Nhava Sheva India Origin: USA Bkg: RICDJP600900 Cont: NYKU4361736 Seal: AAP0002590	2.074	93,330.00	
Thank you for your business.			Total	\$93,330.00	