

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

1/4/2024

Invoice #

9003

Bill To

Vishal Agro Impex
Ground Floor, Shop No 8, Hospital Block
New Grain Market, Narela
Delhi 110040
India

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	2/23/2024	14178.01			
Item	Quantity	Description	Rate	Amount	
Almonds-InShell	45,000	Nonpareil Inshell Almonds 62.43%	1.552	69,840.00	
Almonds-InShell	1	Deposit Received	-8,145.00	-8,145.00	
Freight Fees (any)	1	Insurance estimated (waiting on invoice)	184.96	184.96	
		CIF Nhava Sheva India Port Origin: USA Bkg: 2731558390 Cont: OOLU9947559 Seal: AAP0002663			
Thank you for your business.			Total	\$61,879.96	