

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
9/12/2024	9628

Bill To

SKB NUTS PVT LTD
GROUND FLOOR, 533-534 D, KATRA ISHWAR BHAWAN
KHARI BAOLI CENTRAL DELHI 110006
India

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	10/15/2024	14427.01			
Item	Quantity	Description	Rate	Amount	
Almonds-InShell	45,000	Nonpareil Inshell Almonds Avg size 27/30 CIF: Nhava Sheva, Port Origin: USA Bkg: YCH24128997 Cont: YMMU6069552 Seal: AAP0003292	1.833	82,485.00	
Thank you for your business.			Total	\$82,485.00	