

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

10/22/2024

Invoice #

9703

Bill To

SIRAJ INTERNATIONAL LLP
486/2 Katra Ishwar Bhawan
Khari Baoli Delhi 110006
India

Terms

Due Date

PO #

Project

End Date

Ship Via

C.A.D.

11/26/2024

14459.03

Item

Quantity

Description

Rate

Amount

Almonds-InShell

45,000

Almonds-Nonpareil Inshell almonds Avg size 25/27 73.83%

2.057

92,565.00

CIF Nhava Sheva India
Origin: USA
Booking: YCH24137233
Cont: CAIU7702124
Seal: AAP0003111

Thank you for your business.

Total

\$92,565.00