

Invoice

M.G. Commodities, Inc.
1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
10/22/2024	9717

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.	11/25/2024	14459.02			
Item	Quantity	Description	Rate	Amount	
Almonds-InShell	45,000	Almonds-Nonpareil In Shell 25/27 - 69.80% CIF Nhava Sheva Port Origin USA Bkg: 68306526 Cont: HAMU1718620 Seal: AAP0003120	1.945	87,525.00	
Thank you for your business.			Total	\$87,525.00	