

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
10/17/2025	10195

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.	11/28/2025	14710.01			
Item	Quantity	Description	Rate	Amount	
Almonds-InShell	45,000	Almonds- Independence Inshell Avg size 23/25 69.56% Net Edible CIF Nhava Sheva, India Port Bkg: RICFFL805500 Cont: ONEU0030758 Seal: AAP0003608 	2.097	94,365.00	
Thank you for your business.			Total	\$94,365.00	