

# Invoice

## M.G. Commodities, Inc.

1321 I Street  
Suite 1  
Modesto CA 95354  
US

Date

10/16/2025

Invoice #

10189

### 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 | 14710.02                                                                                                                                                                                                                                                   |         |             |          |
| Item                         | Quantity   | Description                                                                                                                                                                                                                                                | Rate    | Amount      |          |
| Almonds-InShell              | 45,000     | Almonds- Independence Inshell Avg size 22/24 69.05% Net Edible<br><br>CIF Nhava Sheva, India Port<br>Bkg: RICFFL804400<br>Cont: TRHU7021827<br>Seal: AAP0003053<br><br> | 2.081   | 93,645.00   |          |
| Thank you for your business. |            |                                                                                                                                                                                                                                                            | Total   | \$93,645.00 |          |