

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

10/13/2025

Invoice #

10182

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.	12/4/2025	14714.01			

Item	Quantity	Description	Rate	Amount
Almonds-InShell	45,000	Almonds-Nonpareil Inshell Avg Size 22/24 Net Edible 65.18% CIF Nhava Sheva, India Port Origin: USA Bkg: ROCFFB454400 Cont: TLLU5570208 Seal: AAP0003014	2.049	92,205.00

Thank you for your business.

Total

\$92,205.00