

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

10/14/2025

Invoice #

10175

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

14714.02

Item

Quantity

Description

Rate

Amount

Almonds-InShell

45,000

Almonds-InShell Avg size 23/25 Net edible 65.19%

2.049

92,205.00

CIF Nhava Sheva, India Port
Origin: USA
Bkg: RICFFB455500
Container: FFAU3642521
Seal: AAP0003052

Thank you for your business.

Total

\$92,205.00