



5166 SOUTH SPERRY ROAD

DENAIR CA 95316

Tel: (209) 632-7511

Fax: (209) 632-7056

COMMERCIAL INVOICE

Sold To

HIND KIRANA COMPANY
8-A GADODIA MARKET
KAHARI BAOLI DELHI, India 110006

Ship To

HIND KIRANA COMPANY
8A, GADODIA MARKET
KHARI BAOLI,
DELHI 110006
INDIA

Invoice #

I25-003069

Invoice Date

7/8/2026

Payment Terms

CASH AGAINST DOCUMENTS FIRST PRESENTATION TO BUYER'S BANK

Product

All values listed are in USD

<u>Description</u>	<u>Price</u>	<u>Weight (Lbs)</u>	<u>Total Amount</u>
Inshell Almonds Nonpareil, US No 1, 30/32 AOL, Unpasteurized, 900 x 50 lb (22.68 kg) Bag's - Inshell	\$2.344	45,000 (20,412)	\$105,478.20
Edible CO - 68.94% / 70.00% X \$2.380			
Product Totals:		45,000	\$105,478.20

Customer PO#: 25CNC70/25CNC70

Crop Year: 2025

Destination: Nhava Sheva, India

Vessel/Voyage: EVER MAGIC 0021-008W

Container #: TIIU565117-0

Seal #: 009311

Booking #: 404640560431

Shipping Line: EVERGREEN

Carrier: Golden Valley Trucking

Freight Terms: FAS CALIFORNIA DOCK

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN (10) DAYS OF RECEIPT OF MERCHANDISE.