Invoice Number:
 0178523-IN

 Invoice Date:
 10/17/2015

 Order Number:
 0175667

 Order Date
 10/9/2015

 Salesperson:
 JAVED

 Customer Number:
 5537993

**Sold To:** INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA

Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Customer P	P.O. Ship VIA F.O.B. CENTRAL	Terms INVOICI	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description	Unit	Shipped	Price	Amount	
12110	MASSOR MALKA 10X4LBS	BAG	2.00	32.00	64.00	
12115	MASSOR MALKA 20X2LBS	BAG	1.00	33.00	33.00	
10465	URAD SPLIT (INDIA)(20 x 2LBS)	CASE	1.00	44.00	44.00	
10490	URAD WHOLE (BLACK) 20x2lb	CASE	1.00	46.00	46.00	
25120	SWAD MANGO PULP alponso 6TIN	CASE	2.00	12.50	25.00	
30065	FALOODA SEV (1DOZ x 50GMS)	CASE	2.00	9.00	18.00	
30116	GUR (JAGGERY) (12 x 1KG)	EACH	2.00	25.00	50.00	
30119	GUR (JAGGERY) (24 x 500GM)	EACH	1.00	25.00	25.00	
36090	MDH BAIGAN BARTHA 10	CASE	2.00	10.00	20.00	
36168	MDH BOM BIRIYANI MAS 10	CASE	2.00	12.00	24.00	
36055	MDH GARAM MASALA 10	CASE	2.00	11.00	22.00	
12040	TAMARIND PASTE BIG (36BTL)	CASE	2.00	85.00	170.00	
17105	All Purpose (MAIDA) 20x2lb	CASE	1.00	20.00	20.00	
12080	TAMARIND SLAB Swad 10 x 1kg	CASE	2.00	40.00	80.00	
10765	SOJI (COARSE) 10**4LBS	CASE	5.00	19.00	95.00	
17400	SOJI (COARSE)(20PKT x 2LBS)	CASE	3.00	19.50	58.50	
19107	CASHEW WHOLE 20 x 7 oz	CASE	1.00	52.00	52.00	
19160	COCONUT SLICE 20 X 7 OZ	CASE	2.00	40.00	80.00	
19420	RAISINS (10PKT * 28OZ)	CASE	1.00	40.00	40.00	
19410	RAISINS (20PKT x 14OZ)	CASE	1.00	40.00	40.00	
19405	RAISINS 20 x 7 oz	CASE	1.00	29.00	29.00	
19437	Sugar candy (khada) 20*200gm	CASE	1.00	25.00	25.00	
19440	SUGAR CANDY(SAKAR)(20PKTx14OZ)	CASE	1.00	22.00	22.00	
19435	SUGAR CANDY(SAKAR)(20PKTx7OZ)	CASE	1.00	15.00	15.00	
21030	LIJJAT- BLACK PEPPER (80PKT)	CASE	1.00	72.00	72.00	
31022	AJWIN SEED (20PKT x 3.5oz)	CASE	1.00	20.00	20.00	
31020	AJWIN SEED (20PKT x 70Z)	CASE	1.00	30.00	30.00	
32965	SESAME SEED BROWN(20PKTx 7OZ)	CASE	1.00	26.00	26.00	
32960	SESAME SEED BROWN(20PKTx14OZ)	CASE	1.00	41.00	41.00	
90176	WHOLE GARAM MASALA 20 x 7 oz	CASE	1.00	45.00	45.00	
					Continued	

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| Invoice Number: 0178523-IN | Invoice Date: 10/17/2015 | Order Number: 0175667 | Order Date 10/9/2015 | Salesperson: JAVED | Customer Number: 5537993 |

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3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Customer P.C	O. Ship VIA CENTRAL	F.O.B.	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description		Unit	Shipped	Price	Amount
34190	CHILLI PDR (20x14OZ)		CASE	2.00	43.00	86.00
34180	CHILLI PDR (20x7OZ)		CASE	2.00	26.00	52.00
34900	METHI POWDER (20PKT x 70	DZ)	CASE	1.00	18.00	18.00
97502	Janaki's SEV THICK 10x7oz		CASE	2.00	16.00	32.00
97512	Janaki's MIXTURE10x7oz		CASE	1.00	16.00	16.00
97501	Janaki's MULLU MURUKU 10x	:7oz	BAGS	2.00	16.00	32.00
97505	Janaki's RIBBON PAKODA 10:	x7oz	CASE	2.00	16.00	32.00
97504	Janaki's SPICY BOONDI 10x7oz		CASE	2.00	16.00	32.00
97507	Janaki's SPICY PEANUTS 10X10OZ		CASE	4.00	36.00	144.00
30920	SEV PURI KIT 10 X 500 GM		EACH	1.00	27.00	27.00
30910	PANI PURI 12 X 280G		EACH	2.00	34.00	68.00
27515	SNACK KRKRE Green Chutne	ey 56x	CASE	1.00	36.00	36.00
27432	SNK KACHORI 10 x 2 lb		CASE	1.00	34.00	34.00
27400	SNK mini BHAKARWADI 10 x	2 lb	CASE	1.00	33.00	33.00
27476	SNK SEV PURI'S PURI 10x2lb		CASE	1.00	33.00	33.00
27476	SNK SEV PURI'S PURI 10x2lb		CASE	1.00	33.00	33.00
36969	MTR POHA -MASALA- 24x180	)g	CASE	1.00	19.00	19.00
36989	MTR POHA -Khata Mitha- 24x	180g	CASE	1.00	19.00	19.00

Net Invoice: 2,077.50 Less Discount: 0.00 Freight: 80.00

Invoice Total: 2,157.50

WEIGHT: 1,329.50 TOTAL QUANTITY: 74.00