

from
AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to
frfr
Address: 6767
Phone: 6767
Aadhar No. 6767

Invoice Detail
Date of Invoice: 24.09.2021
Invoice No. #1086

Item Name	Quantity	Rate / Kg	TOTAL
Banana	6773.767	6767.0	45838081.289
Total Basket			45838081.289

Payment details: Cash

* Make all cheques payable to AuBasket
* Payment is due within 30 days
* If you have any questions concerning this invoice, contact Salil, tel:+919887998853, <mailto:er.salilagrawal@gmail.com>

THANK YOU FOR SHOPPING
 AuBasket.com tel:+919887998853  <mailto:er.salilagrawal@gmail.com>