

AuBasket

from

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

to

*Address:*  
*Phone:*

Invoice Detail

**Date of Invoice: 23.09.2021**  
Invoice No. #1061

Item Name	Quantity	Rate / Kg	TOTAL
Total Basket			0

\* 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.salilagrwal@gmail.com

THANK YOU FOR SHOPPING

 [AuBasket.com](#)    tel:+919887998853     <mailto:er.salilagrwal@gmail.com>

AuBasket

from

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

to

**asdas**  
*Address: asd*  
*Phone: 123213123*



Invoice Detail

**Date of Invoice: 23.09.2021**  
Invoice No. #1061

Item Name	Quantity	Rate / Kg	TOTAL
Mango	135.312	3.0	405.93600000000004
Total Basket			405.93600000000004

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