

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

to  
**rer**  
Address: 878  
Phone: 878  
Aadhar No. 878

Invoice Detail  
**Date of Invoice: 25.09.2021**  
Invoice No. #1094

Item Name	Quantity	Rate / Kg	TOTAL
Mango	878.878	878.0	771654.8840000001
Total Basket			771654.8840000001

Payment details: 878

\* 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](http://AuBasket.com)    tel:+919887998853     <mailto:er.salilagrawal@gmail.com>