

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

to
lkl
Address: 9090
Phone: 9090
Aadhar No. 9090

Invoice Detail
Date of Invoice: 25.09.2021
Invoice No. #1096

Item Name	Quantity	Rate / Kg	TOTAL
Onion	9099.09	9090.0	82710728.1
Total Basket			82710728.1

Payment details: 9090

* 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>