

from

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

to

**nin**  
Address: 505  
Phone: 505  
Aadhar No. 505

Invoice Detail

**Date of Invoice: 25.09.2021**  
Invoice No. #1097

Item Name	Quantity	Rate / Kg	TOTAL
Potato	505.505	505.0	255280.025
Total Basket			255280.025

Payment details: 505

\* 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](http://AuBasket.com)

tel:+919887998853

 <mailto:er.salilagrwal@gmail.com>