

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



to
dfsdf
Address: sedfsdf
Phone: 435345

Invoice Detail
Date of Invoice: 23.09.2021
Invoice No. #1059

Item Name	Quantity	Rate / Kg	TOTAL
Mango	349.535	54.0	18874.890000000003
Total Basket			18874.890000000003

* 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>