

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

sassa
Address: ytrut67
Phone: 7687686787
Aadhar No. 6541654113

Invoice Detail

Date of Invoice: 24.09.2021
Invoice No. #1070

Item Name	Quantity	Rate / Kg	TOTAL
Mango	123.032	234.0	28789.487999999998
Total Basket			28789.487999999998

Payment details: lokijjhin@jghhg

* 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>