

from

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

to

**Shivam**  
Address: 1212121212  
Phone: 1111111111  
Aadhar No. 966696669

Invoice Detail

**Date of Invoice: 24.09.2021**  
Invoice No. #1076

Item Name	Quantity	Rate / Kg	TOTAL
Mango	34.7	50.0	1735.0000000000002
Total Basket			1735.0000000000002

Payment details: Cash

\* 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