

INVOICE

Inv No: 2309

Date: 17-02-2025

K K Enterprise

Bill To: SRINIVASAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2054

Date: 17-02-2025

K K Enterprise

Bill To: KIRAN BHARAT CHAVAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2310

Date: 17-02-2025

K K Enterprise

Bill To: Rajendran Govindhasami

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2055

Date: 17-02-2025

K K Enterprise

Bill To: RAGUL N

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2311

Date: 17-02-2025

K K Enterprise

Bill To: AKASH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2056

Date: 17-02-2025

K K Enterprise

Bill To: Buddhi Sharma

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2312

Date: 17-02-2025

K K Enterprise

Bill To: Praveen Munisamy

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2057

Date: 17-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2313

Date: 17-02-2025

K K Enterprise

Bill To: MANIKANDAN P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2058

Date: 17-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2314

Date: 17-02-2025

K K Enterprise

Bill To: Mr Siddeshwaran Nehru

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2059

Date: 17-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2315

Date: 17-02-2025

K K Enterprise

Bill To: SARAVANAN S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2060

Date: 17-02-2025

K K Enterprise

Bill To: MATHANRAJ A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2316

Date: 17-02-2025

K K Enterprise

Bill To: Suryaprakash Vengadachalam

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2061

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2317

Date: 17-02-2025

K K Enterprise

Bill To: SAYYAD SHABBER

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2062

Date: 17-02-2025

K K Enterprise

Bill To: MUKESHBHAI LAXMANBHAI DHRANG

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2318

Date: 17-02-2025

K K Enterprise

Bill To: SHAKUL HAMEED

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2063

Date: 17-02-2025

K K Enterprise

Bill To: MARIAMMAL

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2319

Date: 17-02-2025

K K Enterprise

Bill To: GANAPATHY ELUMALAI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2064

Date: 17-02-2025

K K Enterprise

Bill To: MEETHA LAL MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2320

Date: 17-02-2025

K K Enterprise

Bill To: SATHISH KUMAR V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2065

Date: 17-02-2025

K K Enterprise

Bill To: CHANDRA SEKARAN P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2321

Date: 17-02-2025

K K Enterprise

Bill To: S GNANIYAR THASEEM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2066

Date: 17-02-2025

K K Enterprise

Bill To: SIDDHANTA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2322

Date: 17-02-2025

K K Enterprise

Bill To: Mrs Nandhini Sanmugam

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2067

Date: 17-02-2025

K K Enterprise

Bill To: Karthi

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2323

Date: 17-02-2025

K K Enterprise

Bill To: S SUGAVANESHWARAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2068

Date: 17-02-2025

K K Enterprise

Bill To: Mr Srinivasan R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2324

Date: 17-02-2025

K K Enterprise

Bill To: RAMZI PALASSERIITHIKKAL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2069

Date: 17-02-2025

K K Enterprise

Bill To: SHAHEED BASHEER

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2325

Date: 17-02-2025

K K Enterprise

Bill To: SENTHIL KUMAR R

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2070

Date: 17-02-2025

K K Enterprise

Bill To: Buddhi Sharma

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2326

Date: 17-02-2025

K K Enterprise

Bill To: JAYGANESH RAMASAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2071

Date: 17-02-2025

K K Enterprise

Bill To: PONRAJ P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2072

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2073

Date: 17-02-2025

K K Enterprise

Bill To: Mr MOHAMMAD RIFATH A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2074

Date: 17-02-2025

K K Enterprise

Bill To: ARAVINDAN S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2075

Date: 17-02-2025

K K Enterprise

Bill To: RAVIKUMAR A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2076

Date: 17-02-2025

K K Enterprise

Bill To: SONA PRAJAPAT

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2077

Date: 17-02-2025

K K Enterprise

Bill To: PREMKUMAR A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2078

Date: 17-02-2025

K K Enterprise

Bill To: BALJINDER SINGH

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2079

Date: 17-02-2025

K K Enterprise

Bill To: SUDIPTA DUTTA

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2080

Date: 17-02-2025

K K Enterprise

Bill To: PERUMAL M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2081

Date: 17-02-2025

K K Enterprise

Bill To: Mohd Hannan

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2082

Date: 17-02-2025

K K Enterprise

Bill To: KUMARESAN S

#	Item	HSN	Rate
1	Carrot	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 2083

Date: 17-02-2025

K K Enterprise

Bill To: Mr MALLISHWARAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2084

Date: 17-02-2025

K K Enterprise

Bill To: Mr ARUMUGAM P

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2085

Date: 17-02-2025

K K Enterprise

Bill To: VIJAY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2086

Date: 17-02-2025

K K Enterprise

Bill To: MOOSAN KUTTY C

#	Item	HSN	Rate
1	Cabbage	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2087

Date: 17-02-2025

K K Enterprise

Bill To: Mr Vivek Kumar

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2088

Date: 17-02-2025

K K Enterprise

Bill To: GOUREE SHANKAR SHARMA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2089

Date: 17-02-2025

K K Enterprise

Bill To: Mr D GURU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2090

Date: 17-02-2025

K K Enterprise

Bill To: GHOUSE MOHIDEEN A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2091

Date: 17-02-2025

K K Enterprise

Bill To: SRI VENKATESHWARA COATS

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2092

Date: 17-02-2025

K K Enterprise

Bill To: INDHIRANI K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2093

Date: 17-02-2025

K K Enterprise

Bill To: MEGANATH B

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2094

Date: 17-02-2025

K K Enterprise

Bill To: Sudalaimuthu M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2095

Date: 17-02-2025

K K Enterprise

Bill To: P THANGAVEL

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2096

Date: 17-02-2025

K K Enterprise

Bill To: RAGUL N

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2097

Date: 17-02-2025

K K Enterprise

Bill To: Gaurav Kumar

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2098

Date: 17-02-2025

K K Enterprise

Bill To: NIYAS N S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2099

Date: 17-02-2025

K K Enterprise

Bill To: SELLAMUTHU A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2100

Date: 17-02-2025

K K Enterprise

Bill To: SATHYAPRAKASH MANI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2101

Date: 17-02-2025

K K Enterprise

Bill To: TAMIL SELVAN T

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2102

Date: 17-02-2025

K K Enterprise

Bill To: Mr MOHAMMAD RIFATH A

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2103

Date: 17-02-2025

K K Enterprise

Bill To: ROSHAN LAL SO NARASI LAL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2104

Date: 17-02-2025

K K Enterprise

Bill To: MOHAMED SIDDIQ MOHAMED MOID

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2105

Date: 17-02-2025

K K Enterprise

Bill To: ARUN ELANCHEZHIAN S

#	Item	HSN	Rate
1	Carrot	0702	Rs 850

Total: Rs 850

Thank you for your purchase!

INVOICE

Inv No: 2106

Date: 17-02-2025

K K Enterprise

Bill To: IBRAHIM S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2107

Date: 17-02-2025

K K Enterprise

Bill To: Vadivel

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2108

Date: 17-02-2025

K K Enterprise

Bill To: Sabhina Bagam

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2109

Date: 17-02-2025

K K Enterprise

Bill To: Mrs Udhayakumari Iyappan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2110

Date: 17-02-2025

K K Enterprise

Bill To: INDERJIT SINGH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2111

Date: 17-02-2025

K K Enterprise

Bill To: SAHIL KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2112

Date: 17-02-2025

K K Enterprise

Bill To: ASHKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2113

Date: 17-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2114

Date: 17-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2115

Date: 17-02-2025

K K Enterprise

Bill To: MOHANRAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2116

Date: 17-02-2025

K K Enterprise

Bill To: VENKATESH S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2117

Date: 17-02-2025

K K Enterprise

Bill To: NITISH KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2118

Date: 17-02-2025

K K Enterprise

Bill To: MOHAMMAD AKBAR SHAIKH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2119

Date: 17-02-2025

K K Enterprise

Bill To: Harilal N H

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2120

Date: 17-02-2025

K K Enterprise

Bill To: PIRAVEENKUMAR M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2121

Date: 17-02-2025

K K Enterprise

Bill To: SURYAKALA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2122

Date: 17-02-2025

K K Enterprise

Bill To: GOURISANKAR B

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2123

Date: 17-02-2025

K K Enterprise

Bill To: SRINIVASAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2124

Date: 17-02-2025

K K Enterprise

Bill To: Sudalaimuthu M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2125

Date: 17-02-2025

K K Enterprise

Bill To: JAGAN J

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2126

Date: 17-02-2025

K K Enterprise

Bill To: RAJAVEL

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2127

Date: 17-02-2025

K K Enterprise

Bill To: VIRENDER SINGH

#	Item	HSN	Rate
1	Carrot	0702	Rs 1800

Total: Rs 1800

Thank you for your purchase!

INVOICE

Inv No: 2128

Date: 17-02-2025

K K Enterprise

Bill To: VIKASH KUMAR SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2129

Date: 17-02-2025

K K Enterprise

Bill To: R Kathirvelu

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2130

Date: 17-02-2025

K K Enterprise

Bill To: Navjeet Kumar

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2131

Date: 17-02-2025

K K Enterprise

Bill To: VEENA U

#	Item	HSN	Rate
1	Onion	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2132

Date: 17-02-2025

K K Enterprise

Bill To: GORLI LAKSHMI NAIDU

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2133

Date: 17-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2134

Date: 17-02-2025

K K Enterprise

Bill To: Mr V Prabhu

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2135

Date: 17-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2136

Date: 17-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Carrot	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2137

Date: 17-02-2025

K K Enterprise

Bill To: Mr Nirmalrajan Thiyagarajan

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2138

Date: 17-02-2025

K K Enterprise

Bill To: PUTHIARASI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2139

Date: 17-02-2025

K K Enterprise

Bill To: SHAFEER P B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2140

Date: 17-02-2025

K K Enterprise

Bill To: S MANIKANDAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2141

Date: 17-02-2025

K K Enterprise

Bill To: SREERAJ T R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2142

Date: 17-02-2025

K K Enterprise

Bill To: Mr ARUNKUMAR P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2143

Date: 17-02-2025

K K Enterprise

Bill To: Mr V NAGARAJAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2144

Date: 17-02-2025

K K Enterprise

Bill To: SENTHILKUMAR NAGARAS

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2145

Date: 17-02-2025

K K Enterprise

Bill To: KAJAMAIDEEN A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2146

Date: 17-02-2025

K K Enterprise

Bill To: M Ponmuniyandi

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2147

Date: 17-02-2025

K K Enterprise

Bill To: R KARTHICK

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2148

Date: 17-02-2025

K K Enterprise

Bill To: ARUNKUMAR SHANMUGAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2149

Date: 17-02-2025

K K Enterprise

Bill To: ANJUM GARG

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2150

Date: 17-02-2025

K K Enterprise

Bill To: KALANIDHI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2151

Date: 17-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2152

Date: 17-02-2025

K K Enterprise

Bill To: Mr GURUSAMY V

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2153

Date: 17-02-2025

K K Enterprise

Bill To: THANGARASU A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2154

Date: 17-02-2025

K K Enterprise

Bill To: MATHAN KUMAR J

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2155

Date: 17-02-2025

K K Enterprise

Bill To: KARTHI R

#	Item	HSN	Rate
1	Beans	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2156

Date: 17-02-2025

K K Enterprise

Bill To: POOJA SAINI

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2157

Date: 17-02-2025

K K Enterprise

Bill To: SHAIK ABDUL KHADER

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2158

Date: 17-02-2025

K K Enterprise

Bill To: THIRUNAVUKKARASU A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2159

Date: 17-02-2025

K K Enterprise

Bill To: RAMPRASATH SELVARAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2160

Date: 17-02-2025

K K Enterprise

Bill To: Mr RAMANATHAN K

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2161

Date: 17-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2162

Date: 17-02-2025

K K Enterprise

Bill To: ASHOKKUMAR J

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2163

Date: 17-02-2025

K K Enterprise

Bill To: B Manikandamoorthy

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2164

Date: 17-02-2025

K K Enterprise

Bill To: V SARAVANAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2165

Date: 17-02-2025

K K Enterprise

Bill To: SAHJAMAL HOQUE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2166

Date: 17-02-2025

K K Enterprise

Bill To: POOJA SAINI

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2167

Date: 17-02-2025

K K Enterprise

Bill To: M MANJU PARKAVI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2168

Date: 17-02-2025

K K Enterprise

Bill To: C MUTHUKARUPPAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2169

Date: 17-02-2025

K K Enterprise

Bill To: KESAVAN C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2170

Date: 17-02-2025

K K Enterprise

Bill To: Mr MUKESH MALI

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2171

Date: 17-02-2025

K K Enterprise

Bill To: SENTHIL KUMAR KANDASAMY

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2172

Date: 17-02-2025

K K Enterprise

Bill To: VADIVEL N

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2173

Date: 17-02-2025

K K Enterprise

Bill To: SAKTHIVEL NADARAJAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2174

Date: 17-02-2025

K K Enterprise

Bill To: CHAMELI PANDURANG CHAUDHARI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2175

Date: 17-02-2025

K K Enterprise

Bill To: MIRI RAM RAJINDER KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2176

Date: 17-02-2025

K K Enterprise

Bill To: SENDRAYAN M

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2177

Date: 17-02-2025

K K Enterprise

Bill To: Mr SAMYNATHAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2178

Date: 17-02-2025

K K Enterprise

Bill To: MANIKANDAN VELMURUGAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2179

Date: 17-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR KRISH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2180

Date: 17-02-2025

K K Enterprise

Bill To: Mr MANIKANDAPRABHU KANDHASA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2181

Date: 17-02-2025

K K Enterprise

Bill To: SASIKALA G

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2182

Date: 17-02-2025

K K Enterprise

Bill To: KAMAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2183

Date: 17-02-2025

K K Enterprise

Bill To: NARASINGARAO ARRIPILLI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2184

Date: 17-02-2025

K K Enterprise

Bill To: BALASUBRAMANIAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2185

Date: 17-02-2025

K K Enterprise

Bill To: Saranya V

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2186

Date: 17-02-2025

K K Enterprise

Bill To: Mr SUDHAKARAN S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2187

Date: 17-02-2025

K K Enterprise

Bill To: S SUGAVANESHWARAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2188

Date: 17-02-2025

K K Enterprise

Bill To: SUNIL KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2189

Date: 17-02-2025

K K Enterprise

Bill To: GAURAV GARG SO RAJINDER KUMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2190

Date: 17-02-2025

K K Enterprise

Bill To: P ARUNAGIRI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2191

Date: 17-02-2025

K K Enterprise

Bill To: AANAI KUTTY A

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2192

Date: 17-02-2025

K K Enterprise

Bill To: BHARATHI S

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2193

Date: 17-02-2025

K K Enterprise

Bill To: ANJI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2194

Date: 17-02-2025

K K Enterprise

Bill To: KALIMUTHU A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2195

Date: 17-02-2025

K K Enterprise

Bill To: SUGANYA P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2196

Date: 17-02-2025

K K Enterprise

Bill To: Maruthupandi B

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2197

Date: 17-02-2025

K K Enterprise

Bill To: M SUNDARRAJ

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2198

Date: 17-02-2025

K K Enterprise

Bill To: RITESH SHETTY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2199

Date: 17-02-2025

K K Enterprise

Bill To: PACKIARAJ S

#	Item	HSN	Rate
1	Carrot	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2200

Date: 17-02-2025

K K Enterprise

Bill To: KRISHAN KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2201

Date: 17-02-2025

K K Enterprise

Bill To: MANGI MAHARAJ REDDY

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2202

Date: 17-02-2025

K K Enterprise

Bill To: THAVASELVI T

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2203

Date: 17-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2204

Date: 17-02-2025

K K Enterprise

Bill To: VELUMANI K SO KATHIRVEL

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2205

Date: 17-02-2025

K K Enterprise

Bill To: Mrs Sarathmuthukumar Muthup

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2206

Date: 17-02-2025

K K Enterprise

Bill To: CHINNATHAMBI

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2207

Date: 17-02-2025

K K Enterprise

Bill To: SARAVANAKUAMR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2208

Date: 17-02-2025

K K Enterprise

Bill To: Vignesh K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2209

Date: 17-02-2025

K K Enterprise

Bill To: Sandeep Sharma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2210

Date: 17-02-2025

K K Enterprise

Bill To: VASANTH GANDHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2211

Date: 17-02-2025

K K Enterprise

Bill To: Maruthupandi B

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2212

Date: 17-02-2025

K K Enterprise

Bill To: RAJEESH K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2213

Date: 17-02-2025

K K Enterprise

Bill To: LOKESH K

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2214

Date: 17-02-2025

K K Enterprise

Bill To: SANTHANARAJ

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2215

Date: 17-02-2025

K K Enterprise

Bill To: SAKTHIDASAN GOVINDARAJAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2216

Date: 17-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Tomato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2217

Date: 17-02-2025

K K Enterprise

Bill To: RAJA M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2218

Date: 17-02-2025

K K Enterprise

Bill To: Mr MUKESH MALI

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2219

Date: 17-02-2025

K K Enterprise

Bill To: Anit Singh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2220

Date: 17-02-2025

K K Enterprise

Bill To: RAJADURAI RAMALINGAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2221

Date: 17-02-2025

K K Enterprise

Bill To: WILSON ARMSTRONG

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2222

Date: 17-02-2025

K K Enterprise

Bill To: Mr Mukesh Janwa

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2223

Date: 17-02-2025

K K Enterprise

Bill To: SARASWATHI M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2224

Date: 17-02-2025

K K Enterprise

Bill To: MADURAIVEERAN A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2225

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2226

Date: 17-02-2025

K K Enterprise

Bill To: JARRAR HASSAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2227

Date: 17-02-2025

K K Enterprise

Bill To: P PANDIYAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2228

Date: 17-02-2025

K K Enterprise

Bill To: RIYAS A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2229

Date: 17-02-2025

K K Enterprise

Bill To: UTHAYAPANDI T

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2230

Date: 17-02-2025

K K Enterprise

Bill To: KATHIRESAN M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2231

Date: 17-02-2025

K K Enterprise

Bill To: ANIL JOSE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2232

Date: 17-02-2025

K K Enterprise

Bill To: Mr Munusami Madhu

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2233

Date: 17-02-2025

K K Enterprise

Bill To: S JEEVANANTHAM

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2234

Date: 17-02-2025

K K Enterprise

Bill To: AJAY KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2235

Date: 17-02-2025

K K Enterprise

Bill To: BALASUBRAMANIAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2236

Date: 17-02-2025

K K Enterprise

Bill To: GAURAV GARG

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2237

Date: 17-02-2025

K K Enterprise

Bill To: LAXMI LAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2238

Date: 17-02-2025

K K Enterprise

Bill To: ALIMUDEEN S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2239

Date: 17-02-2025

K K Enterprise

Bill To: SAKTHIVEL K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2240

Date: 17-02-2025

K K Enterprise

Bill To: Mrs K DEEPIKA WO KUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2241

Date: 17-02-2025

K K Enterprise

Bill To: GOWRISHANKAR R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2242

Date: 17-02-2025

K K Enterprise

Bill To: SERALATHAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 550

Total: Rs 550

Thank you for your purchase!

INVOICE

Inv No: 2243

Date: 17-02-2025

K K Enterprise

Bill To: MANIKANTA K S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2244

Date: 17-02-2025

K K Enterprise

Bill To: Mr Sureshababu P

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2245

Date: 17-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2246

Date: 17-02-2025

K K Enterprise

Bill To: SHARFUDDIN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2247

Date: 17-02-2025

K K Enterprise

Bill To: RIYASDHEEN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2248

Date: 17-02-2025

K K Enterprise

Bill To: R Saravanan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2249

Date: 17-02-2025

K K Enterprise

Bill To: MARSHIYA BEGAM M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2250

Date: 17-02-2025

K K Enterprise

Bill To: SELVI SARAVANAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2251

Date: 17-02-2025

K K Enterprise

Bill To: Mr SK ATABUL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2252

Date: 17-02-2025

K K Enterprise

Bill To: MANIKANDAN P

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2253

Date: 17-02-2025

K K Enterprise

Bill To: GAURAV GARG

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2254

Date: 17-02-2025

K K Enterprise

Bill To: Mr MURUGESAN SSUBBULAKSHMI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2255

Date: 17-02-2025

K K Enterprise

Bill To: P PANDIYAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2256

Date: 17-02-2025

K K Enterprise

Bill To: Mr RAJEEV KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2257

Date: 17-02-2025

K K Enterprise

Bill To: SUGUNA RAJU

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2258

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK KUMAR N

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2003

Date: 17-02-2025

K K Enterprise

Bill To: ARVIND

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2259

Date: 17-02-2025

K K Enterprise

Bill To: AMIRTHAVALLI NAGEND

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2004

Date: 17-02-2025

K K Enterprise

Bill To: VINOTH

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2260

Date: 17-02-2025

K K Enterprise

Bill To: PRASAD K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2005

Date: 17-02-2025

K K Enterprise

Bill To: Mr MANJUNATHAN S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2261

Date: 17-02-2025

K K Enterprise

Bill To: Mr SEKAR N

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2006

Date: 17-02-2025

K K Enterprise

Bill To: KRISHNAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2262

Date: 17-02-2025

K K Enterprise

Bill To: NALLA SETHUPATHY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2007

Date: 17-02-2025

K K Enterprise

Bill To: TAMIL SELVAN T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2263

Date: 17-02-2025

K K Enterprise

Bill To: Mr Sakthi

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2008

Date: 17-02-2025

K K Enterprise

Bill To: Mr Mohamed Ali Jinna Jafar

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2264

Date: 17-02-2025

K K Enterprise

Bill To: PONNAYIRAM S

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2009

Date: 17-02-2025

K K Enterprise

Bill To: TRILOK CHAND MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2265

Date: 17-02-2025

K K Enterprise

Bill To: AZAURDEEN SHAKILABANU M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2010

Date: 17-02-2025

K K Enterprise

Bill To: RAHAMATTULLA A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2266

Date: 17-02-2025

K K Enterprise

Bill To: KALIANNAN K S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2011

Date: 17-02-2025

K K Enterprise

Bill To: Mr Muthubala Bose

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2267

Date: 17-02-2025

K K Enterprise

Bill To: G VINOTH KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2012

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2268

Date: 17-02-2025

K K Enterprise

Bill To: RAHELA S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2013

Date: 17-02-2025

K K Enterprise

Bill To: MUKESH PRAJAPAT

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2269

Date: 17-02-2025

K K Enterprise

Bill To: Ram Phool Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2014

Date: 17-02-2025

K K Enterprise

Bill To: Buddhi Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2270

Date: 17-02-2025

K K Enterprise

Bill To: Mr D SANKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2015

Date: 17-02-2025

K K Enterprise

Bill To: NAYASDEEN A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2271

Date: 17-02-2025

K K Enterprise

Bill To: VIKASH MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2016

Date: 17-02-2025

K K Enterprise

Bill To: DEEPAK KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2272

Date: 17-02-2025

K K Enterprise

Bill To: SUDHAGAR S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2017

Date: 17-02-2025

K K Enterprise

Bill To: ABUBUCKER SIDD

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2273

Date: 17-02-2025

K K Enterprise

Bill To: PRAKASH R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2018

Date: 17-02-2025

K K Enterprise

Bill To: NARENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2274

Date: 17-02-2025

K K Enterprise

Bill To: Mr SIVAKUMAR K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2019

Date: 17-02-2025

K K Enterprise

Bill To: SUKESH SAH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2275

Date: 17-02-2025

K K Enterprise

Bill To: G HEMANATHAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2020

Date: 17-02-2025

K K Enterprise

Bill To: Mr LOKESH M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2276

Date: 17-02-2025

K K Enterprise

Bill To: J ANTONY LILLY

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2021

Date: 17-02-2025

K K Enterprise

Bill To: PERUMAL G

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2277

Date: 17-02-2025

K K Enterprise

Bill To: SENTHIL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2022

Date: 17-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2278

Date: 17-02-2025

K K Enterprise

Bill To: SUDHAGAR S

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2023

Date: 17-02-2025

K K Enterprise

Bill To: Shyam Sunder Poddar

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2279

Date: 17-02-2025

K K Enterprise

Bill To: MANIVANNAN S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2024

Date: 17-02-2025

K K Enterprise

Bill To: MANIMEGALAI NARAYAN

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2280

Date: 17-02-2025

K K Enterprise

Bill To: S RAVI SHANKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2025

Date: 17-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2281

Date: 17-02-2025

K K Enterprise

Bill To: SHANMUGA RAJ M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2026

Date: 17-02-2025

K K Enterprise

Bill To: SUDHAKARAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2282

Date: 17-02-2025

K K Enterprise

Bill To: RAVI ANGOTH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2027

Date: 17-02-2025

K K Enterprise

Bill To: DEVAHI RAJENDRAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2283

Date: 17-02-2025

K K Enterprise

Bill To: ANTONY REGAN ROY J

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2028

Date: 17-02-2025

K K Enterprise

Bill To: ARJUN K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2284

Date: 17-02-2025

K K Enterprise

Bill To: BASAVARAJU C

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2029

Date: 17-02-2025

K K Enterprise

Bill To: SUNDARAPANDIAN P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2285

Date: 17-02-2025

K K Enterprise

Bill To: Mr Muthukumar Sivaperumal

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2030

Date: 17-02-2025

K K Enterprise

Bill To: GOVIND RAM KIR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2286

Date: 17-02-2025

K K Enterprise

Bill To: Mr Manikandan Murugan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2031

Date: 17-02-2025

K K Enterprise

Bill To: K BOOBALAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2287

Date: 17-02-2025

K K Enterprise

Bill To: NALINI U

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2032

Date: 17-02-2025

K K Enterprise

Bill To: GAURAV GARG SO RAJINDER KUMA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2288

Date: 17-02-2025

K K Enterprise

Bill To: RAJALAKSHMI R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2033

Date: 17-02-2025

K K Enterprise

Bill To: Mr Kamalesan Ramamoorthy R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2289

Date: 17-02-2025

K K Enterprise

Bill To: KAMALPRASAD DAMAHE

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2034

Date: 17-02-2025

K K Enterprise

Bill To: MOHAMED SIDDIQ MOHAMED MOID

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2290

Date: 17-02-2025

K K Enterprise

Bill To: Mr ARUL PRAKASAM N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2035

Date: 17-02-2025

K K Enterprise

Bill To: Buddhi Sharma

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2291

Date: 17-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2036

Date: 17-02-2025

K K Enterprise

Bill To: RIZWAN AHMAD

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2292

Date: 17-02-2025

K K Enterprise

Bill To: SAKTHIVEL NADARAJAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2037

Date: 17-02-2025

K K Enterprise

Bill To: RANJEE

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2293

Date: 17-02-2025

K K Enterprise

Bill To: Mr Prabu Madhu

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2038

Date: 17-02-2025

K K Enterprise

Bill To: SRIDHARVEL N

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2294

Date: 17-02-2025

K K Enterprise

Bill To: MAHARANI R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2039

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2295

Date: 17-02-2025

K K Enterprise

Bill To: MAHANANDI NARESH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2040

Date: 17-02-2025

K K Enterprise

Bill To: KESHIREDDY RAJIREDDY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2296

Date: 17-02-2025

K K Enterprise

Bill To: Mr Sakthivel Ganesan

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2041

Date: 17-02-2025

K K Enterprise

Bill To: Mr GANESAN V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2297

Date: 17-02-2025

K K Enterprise

Bill To: SARAVANAN P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2042

Date: 17-02-2025

K K Enterprise

Bill To: MUNCHUN KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2298

Date: 17-02-2025

K K Enterprise

Bill To: ASHOK KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2043

Date: 17-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2299

Date: 17-02-2025

K K Enterprise

Bill To: LOHITH

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2044

Date: 17-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2300

Date: 17-02-2025

K K Enterprise

Bill To: VIVEK MANJUNATA NAIK

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2045

Date: 17-02-2025

K K Enterprise

Bill To: Pinkesh Kumar Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2301

Date: 17-02-2025

K K Enterprise

Bill To: RAHINI K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2046

Date: 17-02-2025

K K Enterprise

Bill To: MATHIALAGAN P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2302

Date: 17-02-2025

K K Enterprise

Bill To: KARTHIKAYAN ARUNACHALAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2047

Date: 17-02-2025

K K Enterprise

Bill To: BALASUBRAMANI S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2303

Date: 17-02-2025

K K Enterprise

Bill To: PETER S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2560

Date: 18-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2561

Date: 18-02-2025

K K Enterprise

Bill To: GANESH LAL LOHAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2562

Date: 18-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2563

Date: 18-02-2025

K K Enterprise

Bill To: ARJUN PARGI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2564

Date: 18-02-2025

K K Enterprise

Bill To: M FAZULULHUCK

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2565

Date: 18-02-2025

K K Enterprise

Bill To: K MOHAMMED NAVEED

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2566

Date: 18-02-2025

K K Enterprise

Bill To: Prakasam A Nagaraj

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2567

Date: 18-02-2025

K K Enterprise

Bill To: HEERA LAL MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2568

Date: 18-02-2025

K K Enterprise

Bill To: Mr Krishnamoorthy S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2569

Date: 18-02-2025

K K Enterprise

Bill To: RATHORE MAHIPAL SINGH GULAB

#	Item	HSN	Rate
1	Potato	0702	Rs 20000

Total: Rs 20000

Thank you for your purchase!

INVOICE

Inv No: 2570

Date: 18-02-2025

K K Enterprise

Bill To: Shaktiman

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2571

Date: 18-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2572

Date: 18-02-2025

K K Enterprise

Bill To: Narayan Lal Bairwa

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2573

Date: 18-02-2025

K K Enterprise

Bill To: ANAND

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2574

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2575

Date: 18-02-2025

K K Enterprise

Bill To: P JANARTHANAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2576

Date: 18-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2577

Date: 18-02-2025

K K Enterprise

Bill To: PRADEEP E D

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2578

Date: 18-02-2025

K K Enterprise

Bill To: LOKESH K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2579

Date: 18-02-2025

K K Enterprise

Bill To: Surendra Prajapat

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2580

Date: 18-02-2025

K K Enterprise

Bill To: MEHARUDIN KHAN

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2581

Date: 18-02-2025

K K Enterprise

Bill To: MAROTI CHIRKUT PENDAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2582

Date: 18-02-2025

K K Enterprise

Bill To: RAJKUMAR M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2583

Date: 18-02-2025

K K Enterprise

Bill To: HAJARAL BANU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2328

Date: 18-02-2025

K K Enterprise

Bill To: Kalpana Ashok Harale

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2584

Date: 18-02-2025

K K Enterprise

Bill To: Mr KATHIRESAN MS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2329

Date: 18-02-2025

K K Enterprise

Bill To: DILIP KUMAR MAHTO

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2585

Date: 18-02-2025

K K Enterprise

Bill To: UPPARAPALLI SRINU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2330

Date: 18-02-2025

K K Enterprise

Bill To: POOJA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2586

Date: 18-02-2025

K K Enterprise

Bill To: VISHNU K S

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2331

Date: 18-02-2025

K K Enterprise

Bill To: GIRISH T S

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2587

Date: 18-02-2025

K K Enterprise

Bill To: KANHAIYA LAL BHAND

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2332

Date: 18-02-2025

K K Enterprise

Bill To: ESWARAMOORTHY RATHINASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2588

Date: 18-02-2025

K K Enterprise

Bill To: JOE ANTONY JOSE

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2333

Date: 18-02-2025

K K Enterprise

Bill To: Dilbar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2589

Date: 18-02-2025

K K Enterprise

Bill To: P GOWTHAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2334

Date: 18-02-2025

K K Enterprise

Bill To: SANJAY SONARTHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2590

Date: 18-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2335

Date: 18-02-2025

K K Enterprise

Bill To: Ashok Kumar Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2591

Date: 18-02-2025

K K Enterprise

Bill To: PRADEEP E D

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2336

Date: 18-02-2025

K K Enterprise

Bill To: GALI VENKI REDDY SO KOTAIAH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2592

Date: 18-02-2025

K K Enterprise

Bill To: SURENDRA SAINI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2337

Date: 18-02-2025

K K Enterprise

Bill To: Monu Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2593

Date: 18-02-2025

K K Enterprise

Bill To: DOKADIYA VAJID ABDULRAJAK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2338

Date: 18-02-2025

K K Enterprise

Bill To: JESURAJU T

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2594

Date: 18-02-2025

K K Enterprise

Bill To: SAIFALI T

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2339

Date: 18-02-2025

K K Enterprise

Bill To: Vadivel Kozhanthaikgoundar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2595

Date: 18-02-2025

K K Enterprise

Bill To: MUSTHAQUE M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2340

Date: 18-02-2025

K K Enterprise

Bill To: Suryaprakash Vengadachalam

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2596

Date: 18-02-2025

K K Enterprise

Bill To: RAJENDRA RAJENDRA MEENA SO

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2341

Date: 18-02-2025

K K Enterprise

Bill To: ADAIKKALAM MALAIYAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2597

Date: 18-02-2025

K K Enterprise

Bill To: Prakasam A Nagaraj

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2342

Date: 18-02-2025

K K Enterprise

Bill To: PARIMALA BALAKRISHNAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2598

Date: 18-02-2025

K K Enterprise

Bill To: LATHIKA K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2343

Date: 18-02-2025

K K Enterprise

Bill To: MANKESH MALI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2599

Date: 18-02-2025

K K Enterprise

Bill To: Mrs Anitha

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2344

Date: 18-02-2025

K K Enterprise

Bill To: AKTHAR ALI S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2600

Date: 18-02-2025

K K Enterprise

Bill To: PALLEPU DIVAKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2345

Date: 18-02-2025

K K Enterprise

Bill To: JAFFER SADIQ A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2601

Date: 18-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2346

Date: 18-02-2025

K K Enterprise

Bill To: MOHD SAMEER

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2602

Date: 18-02-2025

K K Enterprise

Bill To: PREMKUMAR J

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2347

Date: 18-02-2025

K K Enterprise

Bill To: MOHANKUMAR S D

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2603

Date: 18-02-2025

K K Enterprise

Bill To: SATHYANARAYANAN G

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2348

Date: 18-02-2025

K K Enterprise

Bill To: Dilbar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2604

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH SHARMA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2349

Date: 18-02-2025

K K Enterprise

Bill To: Monu Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2605

Date: 18-02-2025

K K Enterprise

Bill To: SRIDHAR KUMARAVEL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2350

Date: 18-02-2025

K K Enterprise

Bill To: Hiramoni Pradhan

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2606

Date: 18-02-2025

K K Enterprise

Bill To: N ARUN KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2351

Date: 18-02-2025

K K Enterprise

Bill To: SALAMIYA BANU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2607

Date: 18-02-2025

K K Enterprise

Bill To: S MANIKANDAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2352

Date: 18-02-2025

K K Enterprise

Bill To: KALIMUTHU S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2608

Date: 18-02-2025

K K Enterprise

Bill To: KALYAN MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2353

Date: 18-02-2025

K K Enterprise

Bill To: RAJESH KUMAR PRAJAPAT

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2609

Date: 18-02-2025

K K Enterprise

Bill To: Mr GANESAN V

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2354

Date: 18-02-2025

K K Enterprise

Bill To: JAY PRAKASH SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2610

Date: 18-02-2025

K K Enterprise

Bill To: HARKESH MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2355

Date: 18-02-2025

K K Enterprise

Bill To: Prakash Prajapat

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2611

Date: 18-02-2025

K K Enterprise

Bill To: Mr Dinesh Sekar

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2356

Date: 18-02-2025

K K Enterprise

Bill To: RAMEESH R

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2612

Date: 18-02-2025

K K Enterprise

Bill To: MUNIYASAMY MUTHUVEL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2357

Date: 18-02-2025

K K Enterprise

Bill To: YASMEEN AKBAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2613

Date: 18-02-2025

K K Enterprise

Bill To: KANHAIYA LAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2358

Date: 18-02-2025

K K Enterprise

Bill To: MANKESH MALI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2614

Date: 18-02-2025

K K Enterprise

Bill To: MURUGAN P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2359

Date: 18-02-2025

K K Enterprise

Bill To: PRABHAGARAN C

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2615

Date: 18-02-2025

K K Enterprise

Bill To: Reena Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2360

Date: 18-02-2025

K K Enterprise

Bill To: ELAVARASAN N

#	Item	HSN	Rate
1	Carrot	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 2616

Date: 18-02-2025

K K Enterprise

Bill To: Prosenjit Mondal

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2361

Date: 18-02-2025

K K Enterprise

Bill To: Rahul Kumar Bunkar

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2617

Date: 18-02-2025

K K Enterprise

Bill To: Mr MUTHUKUMAR K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2362

Date: 18-02-2025

K K Enterprise

Bill To: SAFEERA P K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2618

Date: 18-02-2025

K K Enterprise

Bill To: A Noor Mohamed

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2363

Date: 18-02-2025

K K Enterprise

Bill To: PRAKASH PRAJAPAT

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2619

Date: 18-02-2025

K K Enterprise

Bill To: AMEER HASSAN K V

#	Item	HSN	Rate
1	Carrot	0702	Rs 30000

Total: Rs 30000

Thank you for your purchase!

INVOICE

Inv No: 2364

Date: 18-02-2025

K K Enterprise

Bill To: SURAJ POONAMCHAND CHAVAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2620

Date: 18-02-2025

K K Enterprise

Bill To: LESTON RUPERT COELHO

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2365

Date: 18-02-2025

K K Enterprise

Bill To: Mr Sharatha K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2621

Date: 18-02-2025

K K Enterprise

Bill To: Biswajit Maji

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2366

Date: 18-02-2025

K K Enterprise

Bill To: CHINJU P K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2622

Date: 18-02-2025

K K Enterprise

Bill To: UDAIYALI POMMAIYAN

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2367

Date: 18-02-2025

K K Enterprise

Bill To: NEETU

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2623

Date: 18-02-2025

K K Enterprise

Bill To: Balu Arumugam

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2368

Date: 18-02-2025

K K Enterprise

Bill To: VIJAI R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2624

Date: 18-02-2025

K K Enterprise

Bill To: S GANESAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 2369

Date: 18-02-2025

K K Enterprise

Bill To: Manikandan E

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2625

Date: 18-02-2025

K K Enterprise

Bill To: VENKATACHALAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2370

Date: 18-02-2025

K K Enterprise

Bill To: SARAVANAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2626

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH SHARMA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2371

Date: 18-02-2025

K K Enterprise

Bill To: LOKESH G

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2627

Date: 18-02-2025

K K Enterprise

Bill To: Chhuttan Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2372

Date: 18-02-2025

K K Enterprise

Bill To: Mr RAJKUMAR AROKKIYASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2628

Date: 18-02-2025

K K Enterprise

Bill To: SIVASANKAR R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2373

Date: 18-02-2025

K K Enterprise

Bill To: POOJA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2629

Date: 18-02-2025

K K Enterprise

Bill To: JAGDISH PRASAD MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2374

Date: 18-02-2025

K K Enterprise

Bill To: Mr Loganathan Veeramalai

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2630

Date: 18-02-2025

K K Enterprise

Bill To: Mr Arunkumar Deventhiran SO DE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2375

Date: 18-02-2025

K K Enterprise

Bill To: PUSHPA M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2631

Date: 18-02-2025

K K Enterprise

Bill To: HARKESH MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2376

Date: 18-02-2025

K K Enterprise

Bill To: RANJEE

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2632

Date: 18-02-2025

K K Enterprise

Bill To: Kokilavathi

#	Item	HSN	Rate
1	Potato	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 2377

Date: 18-02-2025

K K Enterprise

Bill To: Kalpana Ashok Harale

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2633

Date: 18-02-2025

K K Enterprise

Bill To: MURASLIN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2378

Date: 18-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2634

Date: 18-02-2025

K K Enterprise

Bill To: Mr Subramanian A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2379

Date: 18-02-2025

K K Enterprise

Bill To: Mr Anil Kumar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2635

Date: 18-02-2025

K K Enterprise

Bill To: BALASUBRAMANIAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2380

Date: 18-02-2025

K K Enterprise

Bill To: VINOD S

#	Item	HSN	Rate
1	Beans	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 2636

Date: 18-02-2025

K K Enterprise

Bill To: AMIT GOEL

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2381

Date: 18-02-2025

K K Enterprise

Bill To: K RAVIKUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2637

Date: 18-02-2025

K K Enterprise

Bill To: THAIYALNAYAGI SRINIVAS

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2382

Date: 18-02-2025

K K Enterprise

Bill To: PATTAMMAL G

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2638

Date: 18-02-2025

K K Enterprise

Bill To: SOUNDARYA THIRUPATH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2383

Date: 18-02-2025

K K Enterprise

Bill To: KUMAR C

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2639

Date: 18-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2384

Date: 18-02-2025

K K Enterprise

Bill To: Suresh

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2640

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH SHARMA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2385

Date: 18-02-2025

K K Enterprise

Bill To: Mr GOVIND

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2641

Date: 18-02-2025

K K Enterprise

Bill To: Mr Kishoreraj Annamaran

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2386

Date: 18-02-2025

K K Enterprise

Bill To: KARINA KHATUN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2642

Date: 18-02-2025

K K Enterprise

Bill To: IBRAHIM J A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2387

Date: 18-02-2025

K K Enterprise

Bill To: Monu Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2388

Date: 18-02-2025

K K Enterprise

Bill To: RAJESH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2389

Date: 18-02-2025

K K Enterprise

Bill To: GOMA RAM MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2390

Date: 18-02-2025

K K Enterprise

Bill To: Mr rs

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2391

Date: 18-02-2025

K K Enterprise

Bill To: PROSANJIT SANTRA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2392

Date: 18-02-2025

K K Enterprise

Bill To: GANESH HARI NIMBOLKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2393

Date: 18-02-2025

K K Enterprise

Bill To: HARIHARAN K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2394

Date: 18-02-2025

K K Enterprise

Bill To: VEERABADHIRAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2395

Date: 18-02-2025

K K Enterprise

Bill To: NIKITHA D

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2396

Date: 18-02-2025

K K Enterprise

Bill To: PRABHAGARAN C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2397

Date: 18-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2398

Date: 18-02-2025

K K Enterprise

Bill To: Mr GANESAN V

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2399

Date: 18-02-2025

K K Enterprise

Bill To: Sathishkumar Venkadachalam

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2400

Date: 18-02-2025

K K Enterprise

Bill To: Mr Shanmugam

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2401

Date: 18-02-2025

K K Enterprise

Bill To: MONU MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2402

Date: 18-02-2025

K K Enterprise

Bill To: SELVARATHINAMN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2403

Date: 18-02-2025

K K Enterprise

Bill To: ASHOK KUMAR N

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2404

Date: 18-02-2025

K K Enterprise

Bill To: Mr SOUNDARARAJAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 2405

Date: 18-02-2025

K K Enterprise

Bill To: KEDAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2406

Date: 18-02-2025

K K Enterprise

Bill To: Ashok Kumar Prajapat

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2407

Date: 18-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2408

Date: 18-02-2025

K K Enterprise

Bill To: MONU MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2409

Date: 18-02-2025

K K Enterprise

Bill To: RIYASDHEEN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2410

Date: 18-02-2025

K K Enterprise

Bill To: VIKAS KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2411

Date: 18-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2412

Date: 18-02-2025

K K Enterprise

Bill To: RAHUL KUMAR YADAV

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2413

Date: 18-02-2025

K K Enterprise

Bill To: SOMANAYAK

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2414

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH RAMAMOORTHY

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2415

Date: 18-02-2025

K K Enterprise

Bill To: SARAVANAN B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2416

Date: 18-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

#	Item	HSN	Rate
1	Spinach	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 2417

Date: 18-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2418

Date: 18-02-2025

K K Enterprise

Bill To: MONU MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2419

Date: 18-02-2025

K K Enterprise

Bill To: M S PRASANTH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2420

Date: 18-02-2025

K K Enterprise

Bill To: Mr Saravanan Moorthy

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2421

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH BAIRWA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2422

Date: 18-02-2025

K K Enterprise

Bill To: Mrs ANITA DEVI WO SARVESH

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2423

Date: 18-02-2025

K K Enterprise

Bill To: VIKAS KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2424

Date: 18-02-2025

K K Enterprise

Bill To: Mr M Divan Mydeen

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2425

Date: 18-02-2025

K K Enterprise

Bill To: Rahul Kumar Bunkar

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2426

Date: 18-02-2025

K K Enterprise

Bill To: Mrs M SANTHIYA

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2427

Date: 18-02-2025

K K Enterprise

Bill To: DIPIKABEN DHARMESHBHAI JOSH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2428

Date: 18-02-2025

K K Enterprise

Bill To: YOGESH BHARAT SHINDE

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2429

Date: 18-02-2025

K K Enterprise

Bill To: AADIL SO FARUKH KHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2430

Date: 18-02-2025

K K Enterprise

Bill To: Mr KATHIRESAN MS

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2431

Date: 18-02-2025

K K Enterprise

Bill To: VIKAS KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2432

Date: 18-02-2025

K K Enterprise

Bill To: P GOWTHAM

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2433

Date: 18-02-2025

K K Enterprise

Bill To: Mo Asif

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2434

Date: 18-02-2025

K K Enterprise

Bill To: AMIT KUMAR ARYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2435

Date: 18-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2436

Date: 18-02-2025

K K Enterprise

Bill To: VIJAY KUMAR PATEL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2437

Date: 18-02-2025

K K Enterprise

Bill To: Mrs MEENA KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2438

Date: 18-02-2025

K K Enterprise

Bill To: MOULISHKUMAR MADHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2439

Date: 18-02-2025

K K Enterprise

Bill To: RANJEE

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2440

Date: 18-02-2025

K K Enterprise

Bill To: KISHORE H P

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2441

Date: 18-02-2025

K K Enterprise

Bill To: HARIS VAZHANGAL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2442

Date: 18-02-2025

K K Enterprise

Bill To: Mr SIVAN R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2443

Date: 18-02-2025

K K Enterprise

Bill To: RAMYA SHREE

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2444

Date: 18-02-2025

K K Enterprise

Bill To: Vasuki Muthusamy

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2445

Date: 18-02-2025

K K Enterprise

Bill To: Mr HARI PRAKASH K

#	Item	HSN	Rate
1	Potato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2446

Date: 18-02-2025

K K Enterprise

Bill To: Abdulmannan

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2447

Date: 18-02-2025

K K Enterprise

Bill To: PURAN SINGH NEGI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2448

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH BAIRWA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2449

Date: 18-02-2025

K K Enterprise

Bill To: Mr SATHIYARAJ MARAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2450

Date: 18-02-2025

K K Enterprise

Bill To: MANUJ ACHARYA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2451

Date: 18-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2452

Date: 18-02-2025

K K Enterprise

Bill To: Anil Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2453

Date: 18-02-2025

K K Enterprise

Bill To: MANIPANDI M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2454

Date: 18-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2455

Date: 18-02-2025

K K Enterprise

Bill To: ROSHANLAL DHANNALAL SEN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2456

Date: 18-02-2025

K K Enterprise

Bill To: DARIYAV KHANDE

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2457

Date: 18-02-2025

K K Enterprise

Bill To: RENGASAMY M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2458

Date: 18-02-2025

K K Enterprise

Bill To: RAJESH KUMAR V

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2459

Date: 18-02-2025

K K Enterprise

Bill To: SAHJAMAL HOQUE

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2460

Date: 18-02-2025

K K Enterprise

Bill To: SHEIK SEYED SIRAJUDE

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2461

Date: 18-02-2025

K K Enterprise

Bill To: Ram Phool Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2462

Date: 18-02-2025

K K Enterprise

Bill To: SAHIL KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2463

Date: 18-02-2025

K K Enterprise

Bill To: VISWANATHAN P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2464

Date: 18-02-2025

K K Enterprise

Bill To: DHANASEKAR D

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2465

Date: 18-02-2025

K K Enterprise

Bill To: JANGILI YELLA KRISHNUDU

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2466

Date: 18-02-2025

K K Enterprise

Bill To: RAVI KUMAR MORYA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2467

Date: 18-02-2025

K K Enterprise

Bill To: RANJITBHAI MAGANBHAI BARAIYA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2468

Date: 18-02-2025

K K Enterprise

Bill To: VISHRAM MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2469

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2470

Date: 18-02-2025

K K Enterprise

Bill To: SELVAN KUPPUSAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2471

Date: 18-02-2025

K K Enterprise

Bill To: Mr Kavali Janaki Ram Reddy

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2472

Date: 18-02-2025

K K Enterprise

Bill To: CHHAGAN LAL MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2473

Date: 18-02-2025

K K Enterprise

Bill To: RAVICHAND MATTA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2474

Date: 18-02-2025

K K Enterprise

Bill To: GOPAL GOVIND AMBAVALE

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2475

Date: 18-02-2025

K K Enterprise

Bill To: PRAKASH KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2476

Date: 18-02-2025

K K Enterprise

Bill To: Suresh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2477

Date: 18-02-2025

K K Enterprise

Bill To: SUGUNA RAJU

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2478

Date: 18-02-2025

K K Enterprise

Bill To: Mr Sathiyathan

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2479

Date: 18-02-2025

K K Enterprise

Bill To: DINESH KUMAR S

#	Item	HSN	Rate
1	Beans	0702	Rs 4000

Total: Rs 4000

Thank you for your purchase!

INVOICE

Inv No: 2480

Date: 18-02-2025

K K Enterprise

Bill To: VIKARM GURJAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2481

Date: 18-02-2025

K K Enterprise

Bill To: HARIHARAN G HARIHARAN G

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2482

Date: 18-02-2025

K K Enterprise

Bill To: RAMESH KUPPUSAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2483

Date: 18-02-2025

K K Enterprise

Bill To: HEMANT MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2484

Date: 18-02-2025

K K Enterprise

Bill To: RIZWAN AHMAD

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2485

Date: 18-02-2025

K K Enterprise

Bill To: SATHISHKUMAR GANESAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2486

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2487

Date: 18-02-2025

K K Enterprise

Bill To: MUTHUKRISHNAN M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2488

Date: 18-02-2025

K K Enterprise

Bill To: IMRAN ANSARI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2489

Date: 18-02-2025

K K Enterprise

Bill To: Mr R VIMAL RAJ

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2490

Date: 18-02-2025

K K Enterprise

Bill To: Mr Vigneshkumar Govindaraj

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2491

Date: 18-02-2025

K K Enterprise

Bill To: Uttara Dalai Barui

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2492

Date: 18-02-2025

K K Enterprise

Bill To: PURAN MAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2493

Date: 18-02-2025

K K Enterprise

Bill To: HEERA LAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2494

Date: 18-02-2025

K K Enterprise

Bill To: MANIKANDAN MUTHURAJA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2495

Date: 18-02-2025

K K Enterprise

Bill To: DHANASEKAR D

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2496

Date: 18-02-2025

K K Enterprise

Bill To: M DEVARAJAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2497

Date: 18-02-2025

K K Enterprise

Bill To: PRAKASH MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2498

Date: 18-02-2025

K K Enterprise

Bill To: DELHI BABU DURAISAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2499

Date: 18-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2500

Date: 18-02-2025

K K Enterprise

Bill To: KALIMUTHU A

#	Item	HSN	Rate
1	Beans	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 2501

Date: 18-02-2025

K K Enterprise

Bill To: SURENDRA SAINI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2502

Date: 18-02-2025

K K Enterprise

Bill To: Mr DILEEP KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2503

Date: 18-02-2025

K K Enterprise

Bill To: RENJEESH MG

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2504

Date: 18-02-2025

K K Enterprise

Bill To: CHHAGAN LAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2505

Date: 18-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2506

Date: 18-02-2025

K K Enterprise

Bill To: P PRABAKARAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2507

Date: 18-02-2025

K K Enterprise

Bill To: RAJADEEPA B

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2508

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2509

Date: 18-02-2025

K K Enterprise

Bill To: MR DESHRAJ SINGH NATHAWAT

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2510

Date: 18-02-2025

K K Enterprise

Bill To: Mrs Kasthuri Karthikeyan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2511

Date: 18-02-2025

K K Enterprise

Bill To: PARKASH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2512

Date: 18-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2513

Date: 18-02-2025

K K Enterprise

Bill To: PALRAJ VEERAMALAI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2514

Date: 18-02-2025

K K Enterprise

Bill To: Naveen Mahawar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2515

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2516

Date: 18-02-2025

K K Enterprise

Bill To: TARUN MAITY

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2517

Date: 18-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2518

Date: 18-02-2025

K K Enterprise

Bill To: MADHAVAN K

#	Item	HSN	Rate
1	Tomato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2519

Date: 18-02-2025

K K Enterprise

Bill To: RAHUL RAJENDRAKUMAR PATEL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2520

Date: 18-02-2025

K K Enterprise

Bill To: Mr MUTHU KUMAR C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2521

Date: 18-02-2025

K K Enterprise

Bill To: MR MD IRSHAD ALAM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2522

Date: 18-02-2025

K K Enterprise

Bill To: RADHA SABAPATHY

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2523

Date: 18-02-2025

K K Enterprise

Bill To: CHHAGAN LAL MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2524

Date: 18-02-2025

K K Enterprise

Bill To: Ghanshyam Kumhar

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2525

Date: 18-02-2025

K K Enterprise

Bill To: MANISHA SAINI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2526

Date: 18-02-2025

K K Enterprise

Bill To: Ms Durgadevi

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2527

Date: 18-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2528

Date: 18-02-2025

K K Enterprise

Bill To: Mr Md Anwarul Haque

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2529

Date: 18-02-2025

K K Enterprise

Bill To: T NANDHINI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2530

Date: 18-02-2025

K K Enterprise

Bill To: MOHAN LAL SUTHER

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2531

Date: 18-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2532

Date: 18-02-2025

K K Enterprise

Bill To: Mrs Padmapriya S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2533

Date: 18-02-2025

K K Enterprise

Bill To: Mr S RAJAN SELVARAJ

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2534

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2535

Date: 18-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2536

Date: 18-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2537

Date: 18-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2538

Date: 18-02-2025

K K Enterprise

Bill To: RUDRAPPA P DEVASUR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2539

Date: 18-02-2025

K K Enterprise

Bill To: KARTHIKEYAN M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2540

Date: 18-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2541

Date: 18-02-2025

K K Enterprise

Bill To: Sunil Kumhar

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2542

Date: 18-02-2025

K K Enterprise

Bill To: SHIVANI .

#	Item	HSN	Rate
1	Cabbage	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 2543

Date: 18-02-2025

K K Enterprise

Bill To: MOHAN LAL SO GULAB KATARA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2544

Date: 18-02-2025

K K Enterprise

Bill To: SACHIN PATEL

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2545

Date: 18-02-2025

K K Enterprise

Bill To: DEEPAK SURELA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2546

Date: 18-02-2025

K K Enterprise

Bill To: PRAKASH MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2547

Date: 18-02-2025

K K Enterprise

Bill To: SANJEEVRADDI HANAMAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2548

Date: 18-02-2025

K K Enterprise

Bill To: DELHI BABU DURAISAMY

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2549

Date: 18-02-2025

K K Enterprise

Bill To: PRASANNAKUMAR PACKIRISAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2550

Date: 18-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2551

Date: 18-02-2025

K K Enterprise

Bill To: Mr Ramesh Subramani

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2552

Date: 18-02-2025

K K Enterprise

Bill To: MANISHA SAINI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2553

Date: 18-02-2025

K K Enterprise

Bill To: Sunil Kumhar

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2554

Date: 18-02-2025

K K Enterprise

Bill To: ARUN V S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2555

Date: 18-02-2025

K K Enterprise

Bill To: AMOR NATH GHOSH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2556

Date: 18-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2557

Date: 18-02-2025

K K Enterprise

Bill To: JAYGANESH RAMASAMY

#	Item	HSN	Rate
1	Spinach	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2558

Date: 18-02-2025

K K Enterprise

Bill To: MR MD IRSHAD ALAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2559

Date: 18-02-2025

K K Enterprise

Bill To: DEEPAK SURELA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2816

Date: 19-02-2025

K K Enterprise

Bill To: GANAPATHY ELUMALAI

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2817

Date: 19-02-2025

K K Enterprise

Bill To: TOUFIQ AHMED

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2818

Date: 19-02-2025

K K Enterprise

Bill To: REKHA DEVI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2819

Date: 19-02-2025

K K Enterprise

Bill To: AMOR NATH GHOSH

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2820

Date: 19-02-2025

K K Enterprise

Bill To: ROSHAN KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2821

Date: 19-02-2025

K K Enterprise

Bill To: RABIKUMAR KIRUSHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2822

Date: 19-02-2025

K K Enterprise

Bill To: MUHAMMED AFNAS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2900

Total: Rs 2900

Thank you for your purchase!

INVOICE

Inv No: 2823

Date: 19-02-2025

K K Enterprise

Bill To: DILKHUSH PRAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1

Total: Rs 1

Thank you for your purchase!

INVOICE

Inv No: 2824

Date: 19-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2825

Date: 19-02-2025

K K Enterprise

Bill To: MAHAMMED MAHABOOB SHERIFF

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2826

Date: 19-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2827

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2828

Date: 19-02-2025

K K Enterprise

Bill To: MANI C

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2829

Date: 19-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2830

Date: 19-02-2025

K K Enterprise

Bill To: SATHIYARAJ M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2831

Date: 19-02-2025

K K Enterprise

Bill To: VISHNU A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2832

Date: 19-02-2025

K K Enterprise

Bill To: PAYAM SHANKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2833

Date: 19-02-2025

K K Enterprise

Bill To: SAYARA BAI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2834

Date: 19-02-2025

K K Enterprise

Bill To: PARIMALA BALAKRISHNAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2835

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2836

Date: 19-02-2025

K K Enterprise

Bill To: Mr Iyappan M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2837

Date: 19-02-2025

K K Enterprise

Bill To: Ms SHAILABANU MAITHEENPICHAI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2838

Date: 19-02-2025

K K Enterprise

Bill To: JEGAVEERA PANDI PAND

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2839

Date: 19-02-2025

K K Enterprise

Bill To: VINOD S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2840

Date: 19-02-2025

K K Enterprise

Bill To: Balasubramani Ramasamy

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2841

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2842

Date: 19-02-2025

K K Enterprise

Bill To: DHINESH P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2843

Date: 19-02-2025

K K Enterprise

Bill To: KASAMADAN K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2844

Date: 19-02-2025

K K Enterprise

Bill To: RIZWAN AHMAD

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2845

Date: 19-02-2025

K K Enterprise

Bill To: RAHUL KUMAR YADAV

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2846

Date: 19-02-2025

K K Enterprise

Bill To: MANIKANDAPERUMAL A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2847

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2848

Date: 19-02-2025

K K Enterprise

Bill To: PROSENJIT GHOSH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2849

Date: 19-02-2025

K K Enterprise

Bill To: Satheed Ghavan P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2850

Date: 19-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2851

Date: 19-02-2025

K K Enterprise

Bill To: BASKARAN ESHWARAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2852

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2853

Date: 19-02-2025

K K Enterprise

Bill To: ABDUL RAHMAN M

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2854

Date: 19-02-2025

K K Enterprise

Bill To: AKASH SUBRAMANIAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2855

Date: 19-02-2025

K K Enterprise

Bill To: BANISETTI VENKATA DURGA PRASA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2856

Date: 19-02-2025

K K Enterprise

Bill To: VANITHAMANI M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 2857

Date: 19-02-2025

K K Enterprise

Bill To: Mr AKASH ASHOK KANGADE1

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2858

Date: 19-02-2025

K K Enterprise

Bill To: MATHANRAJ A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2859

Date: 19-02-2025

K K Enterprise

Bill To: S THEJO PRIYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2860

Date: 19-02-2025

K K Enterprise

Bill To: JASWINDER KAUR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2861

Date: 19-02-2025

K K Enterprise

Bill To: NARENDRA KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2862

Date: 19-02-2025

K K Enterprise

Bill To: Mrs Vasanthi Naresh

#	Item	HSN	Rate
1	Onion	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2863

Date: 19-02-2025

K K Enterprise

Bill To: RAHUL KUMAR YADAV

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2864

Date: 19-02-2025

K K Enterprise

Bill To: RAMJEET SINGH PARAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2865

Date: 19-02-2025

K K Enterprise

Bill To: Mr SENTHIL RAJA R

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2866

Date: 19-02-2025

K K Enterprise

Bill To: YUVARAJ K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2867

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2868

Date: 19-02-2025

K K Enterprise

Bill To: RAJKUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 2200

Total: Rs 2200

Thank you for your purchase!

INVOICE

Inv No: 2869

Date: 19-02-2025

K K Enterprise

Bill To: PRAKASH SON OF MURITRAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 2870

Date: 19-02-2025

K K Enterprise

Bill To: VICTOR DINESH KUMAR J

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2871

Date: 19-02-2025

K K Enterprise

Bill To: RATNESH SONI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2872

Date: 19-02-2025

K K Enterprise

Bill To: PRABHU G

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2873

Date: 19-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2874

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2875

Date: 19-02-2025

K K Enterprise

Bill To: MANISH KUMAR SHARMA

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2876

Date: 19-02-2025

K K Enterprise

Bill To: MOHAMMAD RIYAZ MOHAMMAD YUN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2877

Date: 19-02-2025

K K Enterprise

Bill To: ABDUL JALIL

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2878

Date: 19-02-2025

K K Enterprise

Bill To: INDUMATHI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2879

Date: 19-02-2025

K K Enterprise

Bill To: Ayush Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2880

Date: 19-02-2025

K K Enterprise

Bill To: GOPALA KRISHNAN SELVAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2881

Date: 19-02-2025

K K Enterprise

Bill To: SANTHOSHKUMAR S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2882

Date: 19-02-2025

K K Enterprise

Bill To: VIJAYAKUMAR GOVINDASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 2100

Total: Rs 2100

Thank you for your purchase!

INVOICE

Inv No: 2883

Date: 19-02-2025

K K Enterprise

Bill To: VANDANA BHOY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2884

Date: 19-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2885

Date: 19-02-2025

K K Enterprise

Bill To: Mr M ANANDHAKUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2886

Date: 19-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2887

Date: 19-02-2025

K K Enterprise

Bill To: ARUNKUMAR R

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2888

Date: 19-02-2025

K K Enterprise

Bill To: ANIL KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2889

Date: 19-02-2025

K K Enterprise

Bill To: Dharasingh Gurjar

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2890

Date: 19-02-2025

K K Enterprise

Bill To: PARMAR NIMESHKUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2891

Date: 19-02-2025

K K Enterprise

Bill To: INDHIRANI K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2892

Date: 19-02-2025

K K Enterprise

Bill To: NIRMALKUMAR PERIYASAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2893

Date: 19-02-2025

K K Enterprise

Bill To: Anil Kumar Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2894

Date: 19-02-2025

K K Enterprise

Bill To: P MANIKANDAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2895

Date: 19-02-2025

K K Enterprise

Bill To: POTUMANI

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2896

Date: 19-02-2025

K K Enterprise

Bill To: SOLU SAHU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2897

Date: 19-02-2025

K K Enterprise

Bill To: ANIL KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2898

Date: 19-02-2025

K K Enterprise

Bill To: SONU GURJAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2899

Date: 19-02-2025

K K Enterprise

Bill To: KARTHICK

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2644

Date: 19-02-2025

K K Enterprise

Bill To: LOGANATHAN ESHWARAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2900

Date: 19-02-2025

K K Enterprise

Bill To: Prabhakaran M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2645

Date: 19-02-2025

K K Enterprise

Bill To: Biswajit Maji

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2901

Date: 19-02-2025

K K Enterprise

Bill To: Mr KUDUMULA MADIGA RAJESH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 4800

Total: Rs 4800

Thank you for your purchase!

INVOICE

Inv No: 2646

Date: 19-02-2025

K K Enterprise

Bill To: SYED MASOOTH

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2902

Date: 19-02-2025

K K Enterprise

Bill To: SAMAY SINGH GURJAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2647

Date: 19-02-2025

K K Enterprise

Bill To: OM PRAKASH GURJAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2903

Date: 19-02-2025

K K Enterprise

Bill To: KAMLESH MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2648

Date: 19-02-2025

K K Enterprise

Bill To: SUBHASIS SARANGI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2904

Date: 19-02-2025

K K Enterprise

Bill To: NAJIM

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2649

Date: 19-02-2025

K K Enterprise

Bill To: S RAVISHANKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2905

Date: 19-02-2025

K K Enterprise

Bill To: SUBHASH MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2650

Date: 19-02-2025

K K Enterprise

Bill To: KUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2906

Date: 19-02-2025

K K Enterprise

Bill To: Abhishek Kumar Sharma

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2651

Date: 19-02-2025

K K Enterprise

Bill To: Mr Shanmugasundaram Arjunan

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2907

Date: 19-02-2025

K K Enterprise

Bill To: RAVINDRA C

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2652

Date: 19-02-2025

K K Enterprise

Bill To: R ROSI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2908

Date: 19-02-2025

K K Enterprise

Bill To: Mr Vigneshkumar Govindaraj

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2653

Date: 19-02-2025

K K Enterprise

Bill To: Matadeen Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2909

Date: 19-02-2025

K K Enterprise

Bill To: LAKSHAMI ABHIMANYU JADHAV

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2654

Date: 19-02-2025

K K Enterprise

Bill To: NANDEESHA R G

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2910

Date: 19-02-2025

K K Enterprise

Bill To: DELHI BABU DURAISAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2655

Date: 19-02-2025

K K Enterprise

Bill To: GUNASEELAN D

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2911

Date: 19-02-2025

K K Enterprise

Bill To: CHOTU RAM YOGI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2656

Date: 19-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2912

Date: 19-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2657

Date: 19-02-2025

K K Enterprise

Bill To: Mr RAVI PILLAIYAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2913

Date: 19-02-2025

K K Enterprise

Bill To: Mr Sathiyathan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2658

Date: 19-02-2025

K K Enterprise

Bill To: T VANARAGHAVAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2914

Date: 19-02-2025

K K Enterprise

Bill To: SHYAM KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 4500

Total: Rs 4500

Thank you for your purchase!

INVOICE

Inv No: 2659

Date: 19-02-2025

K K Enterprise

Bill To: VINOTH R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2915

Date: 19-02-2025

K K Enterprise

Bill To: A REXSAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2660

Date: 19-02-2025

K K Enterprise

Bill To: VELLINGIRI P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2916

Date: 19-02-2025

K K Enterprise

Bill To: Anita Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2661

Date: 19-02-2025

K K Enterprise

Bill To: A1 MOBILES

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2917

Date: 19-02-2025

K K Enterprise

Bill To: Amol

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2662

Date: 19-02-2025

K K Enterprise

Bill To: SHIV CHARAN MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2918

Date: 19-02-2025

K K Enterprise

Bill To: Subhash Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2663

Date: 19-02-2025

K K Enterprise

Bill To: KALAKAPPA MALLAPPA GANIGER

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2919

Date: 19-02-2025

K K Enterprise

Bill To: GANESH LAL LOHAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2664

Date: 19-02-2025

K K Enterprise

Bill To: Ezhumalai Dharman

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2920

Date: 19-02-2025

K K Enterprise

Bill To: IYYAPPAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2665

Date: 19-02-2025

K K Enterprise

Bill To: Tekchand Yadav

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2921

Date: 19-02-2025

K K Enterprise

Bill To: Mr B GANESH

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2666

Date: 19-02-2025

K K Enterprise

Bill To: Nagaraja B

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2922

Date: 19-02-2025

K K Enterprise

Bill To: Ratna Devi

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2667

Date: 19-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2923

Date: 19-02-2025

K K Enterprise

Bill To: SIRAJUDEEN BAKRUDEEN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2668

Date: 19-02-2025

K K Enterprise

Bill To: Mr SAMYNATHAN A M

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2924

Date: 19-02-2025

K K Enterprise

Bill To: PARGAT SINGH

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2669

Date: 19-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2925

Date: 19-02-2025

K K Enterprise

Bill To: ABHISHEK KUMAR SHARMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2670

Date: 19-02-2025

K K Enterprise

Bill To: Prakasam A Nagaraj

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2926

Date: 19-02-2025

K K Enterprise

Bill To: SUJITH V SUNDAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2671

Date: 19-02-2025

K K Enterprise

Bill To: VETRI VEL M

#	Item	HSN	Rate
1	Potato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2927

Date: 19-02-2025

K K Enterprise

Bill To: SONU GURJAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2672

Date: 19-02-2025

K K Enterprise

Bill To: ARUN R

#	Item	HSN	Rate
1	Potato	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2928

Date: 19-02-2025

K K Enterprise

Bill To: VENKATESH GOVINDU

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2673

Date: 19-02-2025

K K Enterprise

Bill To: KALAISELVI AASAITHAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2929

Date: 19-02-2025

K K Enterprise

Bill To: Subhash Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2674

Date: 19-02-2025

K K Enterprise

Bill To: GEETHA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2930

Date: 19-02-2025

K K Enterprise

Bill To: JANGILI YELLA KRISHNUDU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2675

Date: 19-02-2025

K K Enterprise

Bill To: C RAJASULOCHANA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2931

Date: 19-02-2025

K K Enterprise

Bill To: MANIKANDAN G

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2676

Date: 19-02-2025

K K Enterprise

Bill To: SUJITH V SUNDAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2932

Date: 19-02-2025

K K Enterprise

Bill To: GIRRAJ PRASAD SO KALYAN SAHAY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2677

Date: 19-02-2025

K K Enterprise

Bill To: KALYANI NELLORE

#	Item	HSN	Rate
1	Spinach	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 2933

Date: 19-02-2025

K K Enterprise

Bill To: KARTHI K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2678

Date: 19-02-2025

K K Enterprise

Bill To: KAVINESAN G

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2934

Date: 19-02-2025

K K Enterprise

Bill To: RAGESH M G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2679

Date: 19-02-2025

K K Enterprise

Bill To: Mrs Jamuna

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2935

Date: 19-02-2025

K K Enterprise

Bill To: ANIL KUMAR CHANDER

#	Item	HSN	Rate
1	Potato	0702	Rs 750

Total: Rs 750

Thank you for your purchase!

INVOICE

Inv No: 2680

Date: 19-02-2025

K K Enterprise

Bill To: VISHRAM KUMAR MINA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2936

Date: 19-02-2025

K K Enterprise

Bill To: ABHISHEK KUMAR SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2681

Date: 19-02-2025

K K Enterprise

Bill To: ASHOK KUMAR PRAJAPAT

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2937

Date: 19-02-2025

K K Enterprise

Bill To: Ms Thenmozhi

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2682

Date: 19-02-2025

K K Enterprise

Bill To: MANIKANDAN NATARAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2938

Date: 19-02-2025

K K Enterprise

Bill To: REKHA GOSWAMI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2683

Date: 19-02-2025

K K Enterprise

Bill To: JEELANI SHAIK

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2939

Date: 19-02-2025

K K Enterprise

Bill To: UMADEVI M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2684

Date: 19-02-2025

K K Enterprise

Bill To: RAVIKIRAN R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2940

Date: 19-02-2025

K K Enterprise

Bill To: BHAGWATI KUMARI DO SOHAN LAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2685

Date: 19-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2941

Date: 19-02-2025

K K Enterprise

Bill To: OM PRAKASH SAINI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2686

Date: 19-02-2025

K K Enterprise

Bill To: SURESH KUMAR C S O CHENDUR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2942

Date: 19-02-2025

K K Enterprise

Bill To: TARAK DAS

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2687

Date: 19-02-2025

K K Enterprise

Bill To: AJITHKUMAR M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2943

Date: 19-02-2025

K K Enterprise

Bill To: RAJEESH R

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2688

Date: 19-02-2025

K K Enterprise

Bill To: MANIKANDAN M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2944

Date: 19-02-2025

K K Enterprise

Bill To: Happy Singh

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2689

Date: 19-02-2025

K K Enterprise

Bill To: JAGESH KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2945

Date: 19-02-2025

K K Enterprise

Bill To: PRASANTH P

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2690

Date: 19-02-2025

K K Enterprise

Bill To: Bhanu Kumar Jalundra

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2946

Date: 19-02-2025

K K Enterprise

Bill To: KASHEM ALI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2691

Date: 19-02-2025

K K Enterprise

Bill To: M RAJASEKAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2947

Date: 19-02-2025

K K Enterprise

Bill To: SHIMA RAJBHAU KADAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2692

Date: 19-02-2025

K K Enterprise

Bill To: PRABU KARUNANITHI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2948

Date: 19-02-2025

K K Enterprise

Bill To: Mr GOPALAGANESAN R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2693

Date: 19-02-2025

K K Enterprise

Bill To: KODEESWARAN RAMU

#	Item	HSN	Rate
1	Potato	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 2949

Date: 19-02-2025

K K Enterprise

Bill To: IRAFAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2694

Date: 19-02-2025

K K Enterprise

Bill To: CHINNADURAI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2950

Date: 19-02-2025

K K Enterprise

Bill To: KARUPPUSAMY K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2695

Date: 19-02-2025

K K Enterprise

Bill To: SURESH S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2951

Date: 19-02-2025

K K Enterprise

Bill To: BHAGWATI KUMARI DO SOHAN LAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2696

Date: 19-02-2025

K K Enterprise

Bill To: Danish Kherada

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2952

Date: 19-02-2025

K K Enterprise

Bill To: B ARUNKUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2697

Date: 19-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2953

Date: 19-02-2025

K K Enterprise

Bill To: ISHANT MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2698

Date: 19-02-2025

K K Enterprise

Bill To: Shiv Sinng

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2954

Date: 19-02-2025

K K Enterprise

Bill To: SAKTHI RAMESH GUNASEKARAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2699

Date: 19-02-2025

K K Enterprise

Bill To: MRAKHILESH YADAV

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2955

Date: 19-02-2025

K K Enterprise

Bill To: KUNHALAN KOTTEKKAT

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2700

Date: 19-02-2025

K K Enterprise

Bill To: RAMZI PALASSERIITHIKKAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2956

Date: 19-02-2025

K K Enterprise

Bill To: DHARA SINGH MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2701

Date: 19-02-2025

K K Enterprise

Bill To: SARATHI MURUGESAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2702

Date: 19-02-2025

K K Enterprise

Bill To: JEEVANANTHAM T

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2703

Date: 19-02-2025

K K Enterprise

Bill To: Tekchand Yadav

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2704

Date: 19-02-2025

K K Enterprise

Bill To: ALAGURAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2705

Date: 19-02-2025

K K Enterprise

Bill To: PAVITRA VERMA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2706

Date: 19-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2707

Date: 19-02-2025

K K Enterprise

Bill To: AYUSH MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2708

Date: 19-02-2025

K K Enterprise

Bill To: SOUNDAPPAN MOHANASUN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2709

Date: 19-02-2025

K K Enterprise

Bill To: ABISHEK AYYASAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2710

Date: 19-02-2025

K K Enterprise

Bill To: NALLUSAMY K

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2711

Date: 19-02-2025

K K Enterprise

Bill To: SHYAM KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2712

Date: 19-02-2025

K K Enterprise

Bill To: T KANNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2713

Date: 19-02-2025

K K Enterprise

Bill To: C RAJASULOCHANA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2714

Date: 19-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2715

Date: 19-02-2025

K K Enterprise

Bill To: Tekchand Yadav

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2716

Date: 19-02-2025

K K Enterprise

Bill To: GOPAL R

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2717

Date: 19-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2718

Date: 19-02-2025

K K Enterprise

Bill To: JASVEER SINGH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2719

Date: 19-02-2025

K K Enterprise

Bill To: ARAVINDAN S

#	Item	HSN	Rate
1	Carrot	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 2720

Date: 19-02-2025

K K Enterprise

Bill To: BHARATH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2721

Date: 19-02-2025

K K Enterprise

Bill To: Mahendran Selvaraj

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2722

Date: 19-02-2025

K K Enterprise

Bill To: Tekchand Yadav

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2723

Date: 19-02-2025

K K Enterprise

Bill To: PARASAPPA PUTTAPPA LAMANI

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2724

Date: 19-02-2025

K K Enterprise

Bill To: Ramesh

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2725

Date: 19-02-2025

K K Enterprise

Bill To: Mohammad Faeem

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2726

Date: 19-02-2025

K K Enterprise

Bill To: SHAIK NAYAB RASOOL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2727

Date: 19-02-2025

K K Enterprise

Bill To: Mr JOPIK BACHER MIAH1

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2728

Date: 19-02-2025

K K Enterprise

Bill To: Shaik Mohammed S

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2729

Date: 19-02-2025

K K Enterprise

Bill To: SEKAR K K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2730

Date: 19-02-2025

K K Enterprise

Bill To: KULDEEP TOMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2731

Date: 19-02-2025

K K Enterprise

Bill To: DHANAPAL P

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2732

Date: 19-02-2025

K K Enterprise

Bill To: ANKITA SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2733

Date: 19-02-2025

K K Enterprise

Bill To: SANTHOSH S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2734

Date: 19-02-2025

K K Enterprise

Bill To: VISHNU KUMAR SHARMA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2735

Date: 19-02-2025

K K Enterprise

Bill To: Mr M RAMACHANDRAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2736

Date: 19-02-2025

K K Enterprise

Bill To: Balveer Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2737

Date: 19-02-2025

K K Enterprise

Bill To: Mr Kodeeswaran Muruge

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2738

Date: 19-02-2025

K K Enterprise

Bill To: NARENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2739

Date: 19-02-2025

K K Enterprise

Bill To: GEO

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2740

Date: 19-02-2025

K K Enterprise

Bill To: PRAVESH KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2741

Date: 19-02-2025

K K Enterprise

Bill To: PALANISAMY R

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2742

Date: 19-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2743

Date: 19-02-2025

K K Enterprise

Bill To: NARPAT KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2744

Date: 19-02-2025

K K Enterprise

Bill To: Mr Arunkumar Deventhiran SO DE

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2745

Date: 19-02-2025

K K Enterprise

Bill To: ROSHAN KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2746

Date: 19-02-2025

K K Enterprise

Bill To: KRISHNA KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2747

Date: 19-02-2025

K K Enterprise

Bill To: SYED MASOOTH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2748

Date: 19-02-2025

K K Enterprise

Bill To: HARISH S

#	Item	HSN	Rate
1	Onion	0702	Rs 950

Total: Rs 950

Thank you for your purchase!

INVOICE

Inv No: 2749

Date: 19-02-2025

K K Enterprise

Bill To: Mr J GOPALA KRISHNAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2750

Date: 19-02-2025

K K Enterprise

Bill To: TOUFIQ AHMED

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2751

Date: 19-02-2025

K K Enterprise

Bill To: Ashok Mina

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2752

Date: 19-02-2025

K K Enterprise

Bill To: UDAIYALI POMMAIYAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2753

Date: 19-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2754

Date: 19-02-2025

K K Enterprise

Bill To: Mohamed Kalander Ribas Sathi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2755

Date: 19-02-2025

K K Enterprise

Bill To: N AKILA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2756

Date: 19-02-2025

K K Enterprise

Bill To: K SANTHAKUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 13500

Total: Rs 13500

Thank you for your purchase!

INVOICE

Inv No: 2757

Date: 19-02-2025

K K Enterprise

Bill To: SANTHOSHKUMAR S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2758

Date: 19-02-2025

K K Enterprise

Bill To: PRIYANKA SINGH

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2759

Date: 19-02-2025

K K Enterprise

Bill To: CHAMELI PANDURANG CHAUDHARI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2760

Date: 19-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2761

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2762

Date: 19-02-2025

K K Enterprise

Bill To: Balveer Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2763

Date: 19-02-2025

K K Enterprise

Bill To: KANHAIYALAL PARMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2764

Date: 19-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2765

Date: 19-02-2025

K K Enterprise

Bill To: Dipak Kenwat

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2766

Date: 19-02-2025

K K Enterprise

Bill To: Naresh Kumar

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2767

Date: 19-02-2025

K K Enterprise

Bill To: HEERA LAL MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2768

Date: 19-02-2025

K K Enterprise

Bill To: SANTHOSH B

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2769

Date: 19-02-2025

K K Enterprise

Bill To: HEMINA MURUGAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2770

Date: 19-02-2025

K K Enterprise

Bill To: SAYARA BAI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2771

Date: 19-02-2025

K K Enterprise

Bill To: ASMITA RAMESH GHARE

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2772

Date: 19-02-2025

K K Enterprise

Bill To: REKHA DEVI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2773

Date: 19-02-2025

K K Enterprise

Bill To: MUSHTAQ AHMED

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2774

Date: 19-02-2025

K K Enterprise

Bill To: Balveer Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2775

Date: 19-02-2025

K K Enterprise

Bill To: GH MOHD ZARGER

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2776

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2777

Date: 19-02-2025

K K Enterprise

Bill To: BRINDA B

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2778

Date: 19-02-2025

K K Enterprise

Bill To: JEELANI SHAIK

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2779

Date: 19-02-2025

K K Enterprise

Bill To: Ashok Mina

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2780

Date: 19-02-2025

K K Enterprise

Bill To: NAVEEN KUMAR B A

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2781

Date: 19-02-2025

K K Enterprise

Bill To: BANISETTI VENKATA DURGA PRASA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2782

Date: 19-02-2025

K K Enterprise

Bill To: Afroj Faruk Sayyad

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2783

Date: 19-02-2025

K K Enterprise

Bill To: PALANI RAJENDIRAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2784

Date: 19-02-2025

K K Enterprise

Bill To: Balveer Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2785

Date: 19-02-2025

K K Enterprise

Bill To: SHANMUGAM K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2786

Date: 19-02-2025

K K Enterprise

Bill To: DILRAJ MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2787

Date: 19-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2788

Date: 19-02-2025

K K Enterprise

Bill To: VINIT MALIK

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2789

Date: 19-02-2025

K K Enterprise

Bill To: Vikas Kumar

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2790

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2791

Date: 19-02-2025

K K Enterprise

Bill To: PARASAPPA

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2792

Date: 19-02-2025

K K Enterprise

Bill To: Kumar Mariyappan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2793

Date: 19-02-2025

K K Enterprise

Bill To: MAHENDRAN K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2794

Date: 19-02-2025

K K Enterprise

Bill To: Dipak Kenwat

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2795

Date: 19-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2796

Date: 19-02-2025

K K Enterprise

Bill To: Ms Dusari Subhashini

#	Item	HSN	Rate
1	Cabbage	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2797

Date: 19-02-2025

K K Enterprise

Bill To: TIKAM SINGH DHAKAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2798

Date: 19-02-2025

K K Enterprise

Bill To: RAHUL KUMAR YADAV

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2799

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2800

Date: 19-02-2025

K K Enterprise

Bill To: Balveer Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2801

Date: 19-02-2025

K K Enterprise

Bill To: SHARVAN KUMAR SAH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2802

Date: 19-02-2025

K K Enterprise

Bill To: CHINNADURAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2803

Date: 19-02-2025

K K Enterprise

Bill To: MR PERIYANNAN CHINNU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2804

Date: 19-02-2025

K K Enterprise

Bill To: N SIVA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2805

Date: 19-02-2025

K K Enterprise

Bill To: AMUDHA MURUGESAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 2806

Date: 19-02-2025

K K Enterprise

Bill To: SURESH MANTHIRI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2807

Date: 19-02-2025

K K Enterprise

Bill To: LOHITH

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2808

Date: 19-02-2025

K K Enterprise

Bill To: Sameer

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 2809

Date: 19-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2810

Date: 19-02-2025

K K Enterprise

Bill To: TIKAM SINGH DHAKAD

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2811

Date: 19-02-2025

K K Enterprise

Bill To: NISAR K P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2812

Date: 19-02-2025

K K Enterprise

Bill To: Dipak Kenwat

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2813

Date: 19-02-2025

K K Enterprise

Bill To: Mr Selvarasu

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2814

Date: 19-02-2025

K K Enterprise

Bill To: PATIBANDLA PRABU KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2815

Date: 19-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3072

Date: 20-02-2025

K K Enterprise

Bill To: PATTAMMAL G

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3073

Date: 20-02-2025

K K Enterprise

Bill To: Gonela Srinu

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3074

Date: 20-02-2025

K K Enterprise

Bill To: R ALAGARSAMY

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3075

Date: 20-02-2025

K K Enterprise

Bill To: ARUN M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3076

Date: 20-02-2025

K K Enterprise

Bill To: SATHISKUMAR K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3077

Date: 20-02-2025

K K Enterprise

Bill To: SEENIVASAN P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3078

Date: 20-02-2025

K K Enterprise

Bill To: Mr D WILSON

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3079

Date: 20-02-2025

K K Enterprise

Bill To: AKHIL C K

#	Item	HSN	Rate
1	Potato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3080

Date: 20-02-2025

K K Enterprise

Bill To: SHAKUL HAMEED

#	Item	HSN	Rate
1	Cabbage	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3081

Date: 20-02-2025

K K Enterprise

Bill To: KUMAR C R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3082

Date: 20-02-2025

K K Enterprise

Bill To: SANMUGAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3083

Date: 20-02-2025

K K Enterprise

Bill To: K ANANDAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3084

Date: 20-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3085

Date: 20-02-2025

K K Enterprise

Bill To: KARTHIK M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 3086

Date: 20-02-2025

K K Enterprise

Bill To: MD ILYAS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3087

Date: 20-02-2025

K K Enterprise

Bill To: MUTHU RAJENDIRAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3088

Date: 20-02-2025

K K Enterprise

Bill To: ASLAMBASHA A SO ANW

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3089

Date: 20-02-2025

K K Enterprise

Bill To: Mrs CHITRA D

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3090

Date: 20-02-2025

K K Enterprise

Bill To: AROCKIADASS J

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3091

Date: 20-02-2025

K K Enterprise

Bill To: SUBASH PANDIYARAJA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3092

Date: 20-02-2025

K K Enterprise

Bill To: Mr Shrishankar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3093

Date: 20-02-2025

K K Enterprise

Bill To: AKHIL C K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3094

Date: 20-02-2025

K K Enterprise

Bill To: SYED NASEER

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3095

Date: 20-02-2025

K K Enterprise

Bill To: SURESHKUMAR KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3096

Date: 20-02-2025

K K Enterprise

Bill To: Amit Chopra

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3097

Date: 20-02-2025

K K Enterprise

Bill To: ARJUN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3098

Date: 20-02-2025

K K Enterprise

Bill To: SATHEESHKUMAR T

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3099

Date: 20-02-2025

K K Enterprise

Bill To: Mr A MUTHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3100

Date: 20-02-2025

K K Enterprise

Bill To: HEERA LAL MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3101

Date: 20-02-2025

K K Enterprise

Bill To: Mrs USHA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3102

Date: 20-02-2025

K K Enterprise

Bill To: VALARMANI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3103

Date: 20-02-2025

K K Enterprise

Bill To: K GOVINDASAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3104

Date: 20-02-2025

K K Enterprise

Bill To: ABHISHEK SHARMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3105

Date: 20-02-2025

K K Enterprise

Bill To: VINODAN P P

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3106

Date: 20-02-2025

K K Enterprise

Bill To: Virendra Singh Ranawat

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3107

Date: 20-02-2025

K K Enterprise

Bill To: Narayan Lal Bairwa

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3108

Date: 20-02-2025

K K Enterprise

Bill To: JAYGANESH RAMASAMY

#	Item	HSN	Rate
1	Onion	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3109

Date: 20-02-2025

K K Enterprise

Bill To: RAJKUMAR BAIRWA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3110

Date: 20-02-2025

K K Enterprise

Bill To: VARATHARAJ VAIYAPUR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3111

Date: 20-02-2025

K K Enterprise

Bill To: AMRIT KUMAR SO BHEEM DUTT

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3112

Date: 20-02-2025

K K Enterprise

Bill To: PRABIR RAHA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3113

Date: 20-02-2025

K K Enterprise

Bill To: Mrs Atchaya S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 3114

Date: 20-02-2025

K K Enterprise

Bill To: PREM KUMAR S O MANA RAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3115

Date: 20-02-2025

K K Enterprise

Bill To: SUNDAR RAJ A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3116

Date: 20-02-2025

K K Enterprise

Bill To: SUBASH PANDIYARAJA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3117

Date: 20-02-2025

K K Enterprise

Bill To: PRAKASH SUBIRAMANI

#	Item	HSN	Rate
1	Potato	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3118

Date: 20-02-2025

K K Enterprise

Bill To: RAJA M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3119

Date: 20-02-2025

K K Enterprise

Bill To: MURALI K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3120

Date: 20-02-2025

K K Enterprise

Bill To: PUSHPA M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3121

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3122

Date: 20-02-2025

K K Enterprise

Bill To: FEROSDHEEN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3123

Date: 20-02-2025

K K Enterprise

Bill To: KOWSALYA A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3124

Date: 20-02-2025

K K Enterprise

Bill To: DHANUSH K R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3125

Date: 20-02-2025

K K Enterprise

Bill To: HEMENT

#	Item	HSN	Rate
1	Onion	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 3126

Date: 20-02-2025

K K Enterprise

Bill To: NANTHAKUMAR PALANIANDI

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3127

Date: 20-02-2025

K K Enterprise

Bill To: RAVIKUMAR C

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3128

Date: 20-02-2025

K K Enterprise

Bill To: IRSHAD KHAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3129

Date: 20-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3130

Date: 20-02-2025

K K Enterprise

Bill To: Mr BINU M

#	Item	HSN	Rate
1	Onion	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!