

INVOICE

Inv No: 4186

Date: 23-02-2025

K K Enterprise

Bill To: CHRISTYDAFFNI T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3931

Date: 23-02-2025

K K Enterprise

Bill To: BAIRIMENI ASHOK KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4187

Date: 23-02-2025

K K Enterprise

Bill To: MUNUSAMI RASU

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3932

Date: 23-02-2025

K K Enterprise

Bill To: Mr CHANDRASEKAR K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4188

Date: 23-02-2025

K K Enterprise

Bill To: PROSENJIT GHOSH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3933

Date: 23-02-2025

K K Enterprise

Bill To: Moode Naik

#	Item	HSN	Rate
1	Spinach	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 4189

Date: 23-02-2025

K K Enterprise

Bill To: MANJULA K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3934

Date: 23-02-2025

K K Enterprise

Bill To: PRAKASH CHANDRA JATIYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4190

Date: 23-02-2025

K K Enterprise

Bill To: SWAMINATHAN S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3935

Date: 23-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4191

Date: 23-02-2025

K K Enterprise

Bill To: Mr MOHAMED BUHARI M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3936

Date: 23-02-2025

K K Enterprise

Bill To: VETTRIVEL S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4192

Date: 23-02-2025

K K Enterprise

Bill To: BASKARAN R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3937

Date: 23-02-2025

K K Enterprise

Bill To: Vikram Saini

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4193

Date: 23-02-2025

K K Enterprise

Bill To: Ramkishor Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3938

Date: 23-02-2025

K K Enterprise

Bill To: LALITHA SUBRAMANI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4194

Date: 23-02-2025

K K Enterprise

Bill To: VIRENDRA SINGH RANAWAT

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3939

Date: 23-02-2025

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: 4195

Date: 23-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3940

Date: 23-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4196

Date: 23-02-2025

K K Enterprise

Bill To: VENKATESAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3941

Date: 23-02-2025

K K Enterprise

Bill To: VIVEK

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4197

Date: 23-02-2025

K K Enterprise

Bill To: SUDAMA PRASAD MEENA SO RAMESHW

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3942

Date: 23-02-2025

K K Enterprise

Bill To: Sagunthaladevi Nagalingam

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4198

Date: 23-02-2025

K K Enterprise

Bill To: GUNASEKAR R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3943

Date: 23-02-2025

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: 4199

Date: 23-02-2025

K K Enterprise

Bill To: KISHORI WO JAKHAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3944

Date: 23-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4200

Date: 23-02-2025

K K Enterprise

Bill To: JEGANATHAN R

#	Item	HSN	Rate
1	Beans	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 3945

Date: 23-02-2025

K K Enterprise

Bill To: SARAVANAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4201

Date: 23-02-2025

K K Enterprise

Bill To: RAHAMATTULLA A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3946

Date: 23-02-2025

K K Enterprise

Bill To: BIDHAN BISWAS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4202

Date: 23-02-2025

K K Enterprise

Bill To: PARWEJ ALAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3947

Date: 23-02-2025

K K Enterprise

Bill To: PALRAJ VEERAMALAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4203

Date: 23-02-2025

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: 3948

Date: 23-02-2025

K K Enterprise

Bill To: Parvesh Kumar Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4204

Date: 23-02-2025

K K Enterprise

Bill To: VIVEK MANJUNATA NAIK

#	Item	HSN	Rate
1	Potato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 3949

Date: 23-02-2025

K K Enterprise

Bill To: Randhir Kumar

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4205

Date: 23-02-2025

K K Enterprise

Bill To: AMIRTHALINGAM R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3950

Date: 23-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4206

Date: 23-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3951

Date: 23-02-2025

K K Enterprise

Bill To: Mr Kanakaraj

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4207

Date: 23-02-2025

K K Enterprise

Bill To: MURUGESAN V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3952

Date: 23-02-2025

K K Enterprise

Bill To: MAHENDRAN RAMACHANDARAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4208

Date: 23-02-2025

K K Enterprise

Bill To: RAJKUMAR I

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3953

Date: 23-02-2025

K K Enterprise

Bill To: KUMAR S

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4209

Date: 23-02-2025

K K Enterprise

Bill To: SIVA A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3954

Date: 23-02-2025

K K Enterprise

Bill To: ELUMALAI P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4210

Date: 23-02-2025

K K Enterprise

Bill To: NAGARAJA NARAYAN GOUDA

#	Item	HSN	Rate
1	Tomato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 3955

Date: 23-02-2025

K K Enterprise

Bill To: MARIAPPAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4211

Date: 23-02-2025

K K Enterprise

Bill To: ANNAPUSPAM P

#	Item	HSN	Rate
1	Spinach	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3956

Date: 23-02-2025

K K Enterprise

Bill To: RAJA C

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4212

Date: 23-02-2025

K K Enterprise

Bill To: MOHANRAJ SELVARAJ

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3957

Date: 23-02-2025

K K Enterprise

Bill To: Mr ARUL PRAKASAM N

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4213

Date: 23-02-2025

K K Enterprise

Bill To: Mr RAJKUMAR AROKKIYASAMY

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3958

Date: 23-02-2025

K K Enterprise

Bill To: Vikram Saini

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4214

Date: 23-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3959

Date: 23-02-2025

K K Enterprise

Bill To: SENTHILKUMAR GURUSEV

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4215

Date: 23-02-2025

K K Enterprise

Bill To: V Ashokkumar

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3960

Date: 23-02-2025

K K Enterprise

Bill To: PARIMALA BALAKRISHNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4216

Date: 23-02-2025

K K Enterprise

Bill To: BACKIARASAN V

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3961

Date: 23-02-2025

K K Enterprise

Bill To: MARI SELVI P

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4217

Date: 23-02-2025

K K Enterprise

Bill To: KALAKAPPA GANIGER

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3962

Date: 23-02-2025

K K Enterprise

Bill To: Mr SARANRAJ K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4218

Date: 23-02-2025

K K Enterprise

Bill To: RAMESH KANTHASAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3963

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4219

Date: 23-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3964

Date: 23-02-2025

K K Enterprise

Bill To: SHANTHI L

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4220

Date: 23-02-2025

K K Enterprise

Bill To: Mr K Ramesh

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3965

Date: 23-02-2025

K K Enterprise

Bill To: CHHAGAN LAL MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3966

Date: 23-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3967

Date: 23-02-2025

K K Enterprise

Bill To: SURENTHIRABABU V

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3968

Date: 23-02-2025

K K Enterprise

Bill To: GIRISH YADAWAD

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3969

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3970

Date: 23-02-2025

K K Enterprise

Bill To: BHUVANESWARI L

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3971

Date: 23-02-2025

K K Enterprise

Bill To: RAJA C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3972

Date: 23-02-2025

K K Enterprise

Bill To: Karthi

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3973

Date: 23-02-2025

K K Enterprise

Bill To: SENTHILKUMAR EKAMBARAM

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3974

Date: 23-02-2025

K K Enterprise

Bill To: GIRISH T S

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3975

Date: 23-02-2025

K K Enterprise

Bill To: TANISH SHARMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3976

Date: 23-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3977

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3978

Date: 23-02-2025

K K Enterprise

Bill To: SELVARAJ MANI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3979

Date: 23-02-2025

K K Enterprise

Bill To: VADIVELU MOOKKAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3980

Date: 23-02-2025

K K Enterprise

Bill To: Praveen Dangi

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3981

Date: 23-02-2025

K K Enterprise

Bill To: SACHIN BALASAHEB WARGHADE

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3982

Date: 23-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR KRISH

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3983

Date: 23-02-2025

K K Enterprise

Bill To: Master Kalaiyarasan P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3984

Date: 23-02-2025

K K Enterprise

Bill To: PAWAN PAWAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3985

Date: 23-02-2025

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: 3986

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3987

Date: 23-02-2025

K K Enterprise

Bill To: Mr Karthick Loganadhan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3988

Date: 23-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3989

Date: 23-02-2025

K K Enterprise

Bill To: HIMANSHU JAGDISHBHAI KHANDVI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3990

Date: 23-02-2025

K K Enterprise

Bill To: Randhir Kumar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3991

Date: 23-02-2025

K K Enterprise

Bill To: PRAKASH CHANDRA JATIYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3992

Date: 23-02-2025

K K Enterprise

Bill To: ROHITASH MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3993

Date: 23-02-2025

K K Enterprise

Bill To: Mrs CHITRA D

#	Item	HSN	Rate
1	Carrot	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3994

Date: 23-02-2025

K K Enterprise

Bill To: Hussen S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3995

Date: 23-02-2025

K K Enterprise

Bill To: MANISHA SAINI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3996

Date: 23-02-2025

K K Enterprise

Bill To: KARTHIK JAGANATHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3997

Date: 23-02-2025

K K Enterprise

Bill To: Mr SURESHKUMAR D

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3998

Date: 23-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3999

Date: 23-02-2025

K K Enterprise

Bill To: Mr Jafarullah Khan

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4000

Date: 23-02-2025

K K Enterprise

Bill To: SHAJAKHAN A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4001

Date: 23-02-2025

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: 4002

Date: 23-02-2025

K K Enterprise

Bill To: ADARSH M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4003

Date: 23-02-2025

K K Enterprise

Bill To: GOVINDU VENKATESH

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4004

Date: 23-02-2025

K K Enterprise

Bill To: JIBINSHA J

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4005

Date: 23-02-2025

K K Enterprise

Bill To: DIVYA PRABHA M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4006

Date: 23-02-2025

K K Enterprise

Bill To: NANDHAKUMAR P

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4007

Date: 23-02-2025

K K Enterprise

Bill To: BAIJU K N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4008

Date: 23-02-2025

K K Enterprise

Bill To: CHINNAIAH

#	Item	HSN	Rate
1	Spinach	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 4009

Date: 23-02-2025

K K Enterprise

Bill To: SELVARAJ MANI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4010

Date: 23-02-2025

K K Enterprise

Bill To: ABDUL RAHMAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4011

Date: 23-02-2025

K K Enterprise

Bill To: Balu Arumugam

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4012

Date: 23-02-2025

K K Enterprise

Bill To: ANIL KUMAR SATRAWALA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4013

Date: 23-02-2025

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: 4014

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4015

Date: 23-02-2025

K K Enterprise

Bill To: SUKH RAM MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4016

Date: 23-02-2025

K K Enterprise

Bill To: PRABHAKARAN M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4017

Date: 23-02-2025

K K Enterprise

Bill To: Mr PRABIR DAS

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4018

Date: 23-02-2025

K K Enterprise

Bill To: MANGALU GADTIA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 4019

Date: 23-02-2025

K K Enterprise

Bill To: PRABHAKARAN R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4020

Date: 23-02-2025

K K Enterprise

Bill To: GAJANAND KUMAWAT

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4021

Date: 23-02-2025

K K Enterprise

Bill To: SUNDARAPANDIAN P

#	Item	HSN	Rate
1	Spinach	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 4022

Date: 23-02-2025

K K Enterprise

Bill To: MIDHUN K K

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4023

Date: 23-02-2025

K K Enterprise

Bill To: NARENDRA DODIYA SO SANTOSH DOD

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4024

Date: 23-02-2025

K K Enterprise

Bill To: ANTONY RAJ F S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4025

Date: 23-02-2025

K K Enterprise

Bill To: Rohit Kumar Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4026

Date: 23-02-2025

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: 4027

Date: 23-02-2025

K K Enterprise

Bill To: M RAJASEKAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4028

Date: 23-02-2025

K K Enterprise

Bill To: KIRAN PRASAD PASI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4029

Date: 23-02-2025

K K Enterprise

Bill To: LAKSHMAN MAHTO

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4030

Date: 23-02-2025

K K Enterprise

Bill To: GIRISH T S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4031

Date: 23-02-2025

K K Enterprise

Bill To: PRABIR RAHA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4032

Date: 23-02-2025

K K Enterprise

Bill To: NARENDRA DODIYA SO SANTOSH DOD

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4033

Date: 23-02-2025

K K Enterprise

Bill To: Ravi Chaudhary

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4034

Date: 23-02-2025

K K Enterprise

Bill To: AVINASH DEVIDAS CHAVHAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4035

Date: 23-02-2025

K K Enterprise

Bill To: RAMYAKUMARI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4036

Date: 23-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4037

Date: 23-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4038

Date: 23-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4039

Date: 23-02-2025

K K Enterprise

Bill To: NARENDRA DODIYA SO SANTOSH DOD

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4040

Date: 23-02-2025

K K Enterprise

Bill To: RANJITH KUMAR P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4041

Date: 23-02-2025

K K Enterprise

Bill To: Heera Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4042

Date: 23-02-2025

K K Enterprise

Bill To: MUMTAJ B

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4043

Date: 23-02-2025

K K Enterprise

Bill To: Mr Vengatachalabathi Thimma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4044

Date: 23-02-2025

K K Enterprise

Bill To: KRISHNAKUMAR C P

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4045

Date: 23-02-2025

K K Enterprise

Bill To: Mr SATHIYARAJ MARAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4046

Date: 23-02-2025

K K Enterprise

Bill To: Murugan Palaniyappan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4047

Date: 23-02-2025

K K Enterprise

Bill To: Mr MURALI R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4048

Date: 23-02-2025

K K Enterprise

Bill To: BHUVANESWARI P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4049

Date: 23-02-2025

K K Enterprise

Bill To: Anil Satrawala

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4050

Date: 23-02-2025

K K Enterprise

Bill To: THIRUMANIRAJ T

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4051

Date: 23-02-2025

K K Enterprise

Bill To: ANBURAJ SUDHAKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4052

Date: 23-02-2025

K K Enterprise

Bill To: MARI SELVI P

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4053

Date: 23-02-2025

K K Enterprise

Bill To: Mr MANI KANDAN D

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4054

Date: 23-02-2025

K K Enterprise

Bill To: REVATHI M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4055

Date: 23-02-2025

K K Enterprise

Bill To: Sivakumar Narayanan

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4056

Date: 23-02-2025

K K Enterprise

Bill To: PRAKASH CHANDRA JATIYA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4057

Date: 23-02-2025

K K Enterprise

Bill To: ABDULLATHEEF NOORENGAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 4058

Date: 23-02-2025

K K Enterprise

Bill To: GAJANAND KUMAWAT

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4059

Date: 23-02-2025

K K Enterprise

Bill To: GURPREET

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4060

Date: 23-02-2025

K K Enterprise

Bill To: Mr SIVAN R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4061

Date: 23-02-2025

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: 4062

Date: 23-02-2025

K K Enterprise

Bill To: Mrs Rajeshwari Ravi

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4063

Date: 23-02-2025

K K Enterprise

Bill To: MUKESH KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4064

Date: 23-02-2025

K K Enterprise

Bill To: Hussen S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4065

Date: 23-02-2025

K K Enterprise

Bill To: ARJUN PARGI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4066

Date: 23-02-2025

K K Enterprise

Bill To: SHAHNAVAJ

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4067

Date: 23-02-2025

K K Enterprise

Bill To: NEERAJ SHARMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4068

Date: 23-02-2025

K K Enterprise

Bill To: SURESH KUMAR D

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4069

Date: 23-02-2025

K K Enterprise

Bill To: Mathammal Pazhanisamy

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4070

Date: 23-02-2025

K K Enterprise

Bill To: ELUMALAI P

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4071

Date: 23-02-2025

K K Enterprise

Bill To: PANKAJ SAHU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4072

Date: 23-02-2025

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: 4073

Date: 23-02-2025

K K Enterprise

Bill To: KARTHIK JAGANATHAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4074

Date: 23-02-2025

K K Enterprise

Bill To: MARI SELVI P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4075

Date: 23-02-2025

K K Enterprise

Bill To: SUBRAMANIYAN P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4076

Date: 23-02-2025

K K Enterprise

Bill To: dilkush kumar verma

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4077

Date: 23-02-2025

K K Enterprise

Bill To: ARASAPPAN MADHU

#	Item	HSN	Rate
1	Carrot	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4078

Date: 23-02-2025

K K Enterprise

Bill To: DURARIRAJ KARUNANITHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4079

Date: 23-02-2025

K K Enterprise

Bill To: Tiloka Ram

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4080

Date: 23-02-2025

K K Enterprise

Bill To: GORLI LAKSHMI NAIDU

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4081

Date: 23-02-2025

K K Enterprise

Bill To: RAHUL KUMAR SHARMA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4082

Date: 23-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4083

Date: 23-02-2025

K K Enterprise

Bill To: SANKALIYA AJAY HEMUBHAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4084

Date: 23-02-2025

K K Enterprise

Bill To: KATTA RAMES

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4085

Date: 23-02-2025

K K Enterprise

Bill To: Ramkishor Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4086

Date: 23-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4087

Date: 23-02-2025

K K Enterprise

Bill To: VENKATESH BHARATHAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4088

Date: 23-02-2025

K K Enterprise

Bill To: S SANTHOSH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4089

Date: 23-02-2025

K K Enterprise

Bill To: KHARADI SMITABEN MAHENDRA B

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4090

Date: 23-02-2025

K K Enterprise

Bill To: PRADEEP VERMA SO LAXMI NARA

#	Item	HSN	Rate
1	Onion	0702	Rs 2500

Total: Rs 2500

Thank you for your purchase!

INVOICE

Inv No: 4091

Date: 23-02-2025

K K Enterprise

Bill To: SENDHIL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4092

Date: 23-02-2025

K K Enterprise

Bill To: MANIKANDAN T

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4093

Date: 23-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4094

Date: 23-02-2025

K K Enterprise

Bill To: RAMARAJ K

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4095

Date: 23-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4352

Date: 24-02-2025

K K Enterprise

Bill To: JITENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4353

Date: 24-02-2025

K K Enterprise

Bill To: PRAVEEN V

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4354

Date: 24-02-2025

K K Enterprise

Bill To: Raj Kumar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4355

Date: 24-02-2025

K K Enterprise

Bill To: Rohitash Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4356

Date: 24-02-2025

K K Enterprise

Bill To: DILIP KUMAR MAHTO

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4357

Date: 24-02-2025

K K Enterprise

Bill To: Ms Umarani

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4358

Date: 24-02-2025

K K Enterprise

Bill To: SHEK MAIDDEN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4359

Date: 24-02-2025

K K Enterprise

Bill To: Raj Kumar Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4360

Date: 24-02-2025

K K Enterprise

Bill To: VIJAY G

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4361

Date: 24-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4362

Date: 24-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4363

Date: 24-02-2025

K K Enterprise

Bill To: NARAYANASWAMY ARUMUGAM

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4364

Date: 24-02-2025

K K Enterprise

Bill To: Raj Kumar Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4365

Date: 24-02-2025

K K Enterprise

Bill To: TOGYANAYAK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4366

Date: 24-02-2025

K K Enterprise

Bill To: Mr Saravanan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4367

Date: 24-02-2025

K K Enterprise

Bill To: Mr RAHUL KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4368

Date: 24-02-2025

K K Enterprise

Bill To: TAMILARASAN SENGOTTA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4369

Date: 24-02-2025

K K Enterprise

Bill To: DHANASEKARAN R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4370

Date: 24-02-2025

K K Enterprise

Bill To: P Subramani

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4371

Date: 24-02-2025

K K Enterprise

Bill To: GOKULA RAMACHANDRAN K

#	Item	HSN	Rate
1	Tomato	0702	Rs 1600

Total: Rs 1600

Thank you for your purchase!

INVOICE

Inv No: 4372

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4373

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMED SALAHUDEEN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4374

Date: 24-02-2025

K K Enterprise

Bill To: PARKASH KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4375

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4376

Date: 24-02-2025

K K Enterprise

Bill To: Master Mithun R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4377

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMED SALAHUDEEN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4378

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMED BUHARI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4379

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4380

Date: 24-02-2025

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: 4381

Date: 24-02-2025

K K Enterprise

Bill To: SURENDRA BABU K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4382

Date: 24-02-2025

K K Enterprise

Bill To: ARIVAZHAGAN A

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4383

Date: 24-02-2025

K K Enterprise

Bill To: S BARATHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4384

Date: 24-02-2025

K K Enterprise

Bill To: ANKIT KUMAR YADAV

#	Item	HSN	Rate
1	Capsicum	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4385

Date: 24-02-2025

K K Enterprise

Bill To: R KARTHICK

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4386

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4387

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4388

Date: 24-02-2025

K K Enterprise

Bill To: A KATHIRESAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4389

Date: 24-02-2025

K K Enterprise

Bill To: PRAKASH MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4390

Date: 24-02-2025

K K Enterprise

Bill To: Mr Dhanasekar Saravanan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4391

Date: 24-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4392

Date: 24-02-2025

K K Enterprise

Bill To: MAHESH MEHTA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4393

Date: 24-02-2025

K K Enterprise

Bill To: MANIKANDAN NALLAIYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4394

Date: 24-02-2025

K K Enterprise

Bill To: KAMBESHWAR DJ SOUND

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4395

Date: 24-02-2025

K K Enterprise

Bill To: Prakash Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4396

Date: 24-02-2025

K K Enterprise

Bill To: VEERAKUMAR P

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4397

Date: 24-02-2025

K K Enterprise

Bill To: R KARTHICK

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4398

Date: 24-02-2025

K K Enterprise

Bill To: JAMOD KANTABEN ARVINDBHAI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4399

Date: 24-02-2025

K K Enterprise

Bill To: PARMESHWARI R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4400

Date: 24-02-2025

K K Enterprise

Bill To: GOPAL SUBRAMANI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4401

Date: 24-02-2025

K K Enterprise

Bill To: ROHITH P V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4402

Date: 24-02-2025

K K Enterprise

Bill To: PRAKASH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4403

Date: 24-02-2025

K K Enterprise

Bill To: BALAKRISHNANMUTHAIAH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4404

Date: 24-02-2025

K K Enterprise

Bill To: RAVI CHINNA SUBBAIAHNNAIR

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4405

Date: 24-02-2025

K K Enterprise

Bill To: S KARTHICK

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4406

Date: 24-02-2025

K K Enterprise

Bill To: BALAMURUGAN GOVINDAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4407

Date: 24-02-2025

K K Enterprise

Bill To: FARUK ALAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4408

Date: 24-02-2025

K K Enterprise

Bill To: Shiv Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4409

Date: 24-02-2025

K K Enterprise

Bill To: SHAIK GOUSE BASHA

#	Item	HSN	Rate
1	Onion	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4410

Date: 24-02-2025

K K Enterprise

Bill To: AJITHKUMAR J

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4411

Date: 24-02-2025

K K Enterprise

Bill To: RAJKUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4412

Date: 24-02-2025

K K Enterprise

Bill To: JAMOD ARVINDBHAI ARJANBHAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4413

Date: 24-02-2025

K K Enterprise

Bill To: Mr Atthankaraiyan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4414

Date: 24-02-2025

K K Enterprise

Bill To: P R MARUTHI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4415

Date: 24-02-2025

K K Enterprise

Bill To: SURESH SELLIAH

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4416

Date: 24-02-2025

K K Enterprise

Bill To: MUKESH KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4417

Date: 24-02-2025

K K Enterprise

Bill To: PRAKASH SUBIRAMANI

#	Item	HSN	Rate
1	Tomato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 4418

Date: 24-02-2025

K K Enterprise

Bill To: Mr VIJAYAKUMAR CHINNATHAMB

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4419

Date: 24-02-2025

K K Enterprise

Bill To: SANTHANARAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4420

Date: 24-02-2025

K K Enterprise

Bill To: N Senthilkumar

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4421

Date: 24-02-2025

K K Enterprise

Bill To: SABARIBALAJI JAGANATHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4422

Date: 24-02-2025

K K Enterprise

Bill To: PRAKASH MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4423

Date: 24-02-2025

K K Enterprise

Bill To: Mr SIVAKUMAR J

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4424

Date: 24-02-2025

K K Enterprise

Bill To: S MURUGAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4425

Date: 24-02-2025

K K Enterprise

Bill To: KARTHIK VELLINGIRI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4426

Date: 24-02-2025

K K Enterprise

Bill To: Mr Sekar Muthunayagam

#	Item	HSN	Rate
1	Potato	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 4427

Date: 24-02-2025

K K Enterprise

Bill To: Mr Saravanan

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4428

Date: 24-02-2025

K K Enterprise

Bill To: JAYAPRAKASH D

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4429

Date: 24-02-2025

K K Enterprise

Bill To: ALISHA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4430

Date: 24-02-2025

K K Enterprise

Bill To: R KARTHICK

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4431

Date: 24-02-2025

K K Enterprise

Bill To: MADHANKUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4432

Date: 24-02-2025

K K Enterprise

Bill To: M Boopathi

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4433

Date: 24-02-2025

K K Enterprise

Bill To: Ashok Chidambaram

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4434

Date: 24-02-2025

K K Enterprise

Bill To: SURESH KUMAR S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4435

Date: 24-02-2025

K K Enterprise

Bill To: RAVIND KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4436

Date: 24-02-2025

K K Enterprise

Bill To: G KANAGARAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4437

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4438

Date: 24-02-2025

K K Enterprise

Bill To: Prakash Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4439

Date: 24-02-2025

K K Enterprise

Bill To: BOOPATHI K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4440

Date: 24-02-2025

K K Enterprise

Bill To: A MOHAMMEDYOUSUF

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4441

Date: 24-02-2025

K K Enterprise

Bill To: RAJA C

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4442

Date: 24-02-2025

K K Enterprise

Bill To: MOHAN R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4443

Date: 24-02-2025

K K Enterprise

Bill To: SHAHUL K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4444

Date: 24-02-2025

K K Enterprise

Bill To: KALKI MURUGAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4445

Date: 24-02-2025

K K Enterprise

Bill To: M PRADEEP KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4446

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4447

Date: 24-02-2025

K K Enterprise

Bill To: Mr S MOHAMED JAMIL

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4448

Date: 24-02-2025

K K Enterprise

Bill To: ARULJOTHI S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4449

Date: 24-02-2025

K K Enterprise

Bill To: BHARATHI K

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4450

Date: 24-02-2025

K K Enterprise

Bill To: PARVATHI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4451

Date: 24-02-2025

K K Enterprise

Bill To: Mr MANIKANDAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4452

Date: 24-02-2025

K K Enterprise

Bill To: BETHANASAMY M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4453

Date: 24-02-2025

K K Enterprise

Bill To: Ramalakshmi Maniraj

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4454

Date: 24-02-2025

K K Enterprise

Bill To: Mr Venkatesh R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4455

Date: 24-02-2025

K K Enterprise

Bill To: Shiv Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4456

Date: 24-02-2025

K K Enterprise

Bill To: SHUBHAM KUMAR MODANWAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4457

Date: 24-02-2025

K K Enterprise

Bill To: B BOOPATHI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4458

Date: 24-02-2025

K K Enterprise

Bill To: IBRAHIM SHA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4459

Date: 24-02-2025

K K Enterprise

Bill To: NIVETHA TEX

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4460

Date: 24-02-2025

K K Enterprise

Bill To: Prakash Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4461

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4462

Date: 24-02-2025

K K Enterprise

Bill To: KAMBESHWAR DJ SOUND

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4463

Date: 24-02-2025

K K Enterprise

Bill To: Ms Umarani

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4464

Date: 24-02-2025

K K Enterprise

Bill To: MUTHUSAMY MATHU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4465

Date: 24-02-2025

K K Enterprise

Bill To: GANESH S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 4466

Date: 24-02-2025

K K Enterprise

Bill To: MADESWARAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4467

Date: 24-02-2025

K K Enterprise

Bill To: Mr Aravindan Sivaji

#	Item	HSN	Rate
1	Spinach	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 4468

Date: 24-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4469

Date: 24-02-2025

K K Enterprise

Bill To: RAJKUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4470

Date: 24-02-2025

K K Enterprise

Bill To: SRINIVAS CHALLA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 750

Total: Rs 750

Thank you for your purchase!

INVOICE

Inv No: 4471

Date: 24-02-2025

K K Enterprise

Bill To: MURUGAN N

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4472

Date: 24-02-2025

K K Enterprise

Bill To: SAYITHA BEGAM R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4473

Date: 24-02-2025

K K Enterprise

Bill To: P MANIVANNAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4474

Date: 24-02-2025

K K Enterprise

Bill To: Prakash Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4475

Date: 24-02-2025

K K Enterprise

Bill To: ASHOK KUMAR K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4476

Date: 24-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR KAMATCHINATHA

#	Item	HSN	Rate
1	Carrot	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4477

Date: 24-02-2025

K K Enterprise

Bill To: VELUSAMY R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4222

Date: 24-02-2025

K K Enterprise

Bill To: GADUDHULA MARUTHI

#	Item	HSN	Rate
1	Beans	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 4478

Date: 24-02-2025

K K Enterprise

Bill To: SARAVANAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4223

Date: 24-02-2025

K K Enterprise

Bill To: SHIV SINGH LODHA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4479

Date: 24-02-2025

K K Enterprise

Bill To: WAKAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4224

Date: 24-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4480

Date: 24-02-2025

K K Enterprise

Bill To: BALAJI D

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4225

Date: 24-02-2025

K K Enterprise

Bill To: Mr CHINNASWAMY P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4481

Date: 24-02-2025

K K Enterprise

Bill To: KASALI FATHIMA ASAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4226

Date: 24-02-2025

K K Enterprise

Bill To: VParimala

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4482

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4227

Date: 24-02-2025

K K Enterprise

Bill To: RANJITH A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4483

Date: 24-02-2025

K K Enterprise

Bill To: BOOMINATHAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4228

Date: 24-02-2025

K K Enterprise

Bill To: DHANALAKSHMI P

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4484

Date: 24-02-2025

K K Enterprise

Bill To: Mr Subburaj

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4229

Date: 24-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4485

Date: 24-02-2025

K K Enterprise

Bill To: Mr Prabu Madhu

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4230

Date: 24-02-2025

K K Enterprise

Bill To: Mr A PANDI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4486

Date: 24-02-2025

K K Enterprise

Bill To: DINESH BABU A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4231

Date: 24-02-2025

K K Enterprise

Bill To: Rupesh Kumar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4487

Date: 24-02-2025

K K Enterprise

Bill To: DIVAKARAN G S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4232

Date: 24-02-2025

K K Enterprise

Bill To: SHOYAB ANSARI

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4488

Date: 24-02-2025

K K Enterprise

Bill To: Mrs Esakkiammal

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4233

Date: 24-02-2025

K K Enterprise

Bill To: RAMESH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4489

Date: 24-02-2025

K K Enterprise

Bill To: NAGARAJ S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4234

Date: 24-02-2025

K K Enterprise

Bill To: GNANASEKAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4490

Date: 24-02-2025

K K Enterprise

Bill To: MANISHA YADAV

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4235

Date: 24-02-2025

K K Enterprise

Bill To: MOHAN RAJU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4491

Date: 24-02-2025

K K Enterprise

Bill To: Prakash Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4236

Date: 24-02-2025

K K Enterprise

Bill To: SAMAY SINGH GURJAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4492

Date: 24-02-2025

K K Enterprise

Bill To: ASHOK KUMAR N

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4237

Date: 24-02-2025

K K Enterprise

Bill To: DEEPAK KUMAR SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4493

Date: 24-02-2025

K K Enterprise

Bill To: RAHAMATTULLA A

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4238

Date: 24-02-2025

K K Enterprise

Bill To: Mr Vinoth KumarM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4494

Date: 24-02-2025

K K Enterprise

Bill To: KRISHNAMOORTHY S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4239

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMMAD BHADULLA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4495

Date: 24-02-2025

K K Enterprise

Bill To: CHANDRASEKARAN C

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4240

Date: 24-02-2025

K K Enterprise

Bill To: Deepak Kumar Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4496

Date: 24-02-2025

K K Enterprise

Bill To: MUTHUPANDI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4241

Date: 24-02-2025

K K Enterprise

Bill To: SHEK MAIDDEN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4497

Date: 24-02-2025

K K Enterprise

Bill To: SIRAJ ALI SHAIKH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4242

Date: 24-02-2025

K K Enterprise

Bill To: Mr Ponraj K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 4498

Date: 24-02-2025

K K Enterprise

Bill To: PANJU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4243

Date: 24-02-2025

K K Enterprise

Bill To: RAMESH SINGH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4499

Date: 24-02-2025

K K Enterprise

Bill To: BAKKURUDEEN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4244

Date: 24-02-2025

K K Enterprise

Bill To: Mr CHANDAN KUMAR THAKUR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4500

Date: 24-02-2025

K K Enterprise

Bill To: R Saravanan

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4245

Date: 24-02-2025

K K Enterprise

Bill To: ASHOK KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4501

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4246

Date: 24-02-2025

K K Enterprise

Bill To: Mr MUKESH MALI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4502

Date: 24-02-2025

K K Enterprise

Bill To: MANIKANDAN S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4247

Date: 24-02-2025

K K Enterprise

Bill To: KITTUSAMY K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4503

Date: 24-02-2025

K K Enterprise

Bill To: Dundappa

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4248

Date: 24-02-2025

K K Enterprise

Bill To: S SHANMUGAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 4504

Date: 24-02-2025

K K Enterprise

Bill To: SANTRAM DANGI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4249

Date: 24-02-2025

K K Enterprise

Bill To: Lokesh Kumar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4505

Date: 24-02-2025

K K Enterprise

Bill To: JAYWANT CHANGADEV JADHAV

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4250

Date: 24-02-2025

K K Enterprise

Bill To: MOHAN PALANISAMY

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4506

Date: 24-02-2025

K K Enterprise

Bill To: ARULRAJ A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4251

Date: 24-02-2025

K K Enterprise

Bill To: Mr V Prabhu

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4507

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4252

Date: 24-02-2025

K K Enterprise

Bill To: Mr G Vinothkumar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4508

Date: 24-02-2025

K K Enterprise

Bill To: PACKIARAJ S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4253

Date: 24-02-2025

K K Enterprise

Bill To: JAY PRAKASH SHARMA

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4509

Date: 24-02-2025

K K Enterprise

Bill To: NARESH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4254

Date: 24-02-2025

K K Enterprise

Bill To: MATHIAZHAGAN M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4510

Date: 24-02-2025

K K Enterprise

Bill To: BASKARAN R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4255

Date: 24-02-2025

K K Enterprise

Bill To: RAHMAN BEVI ABDUL RAHMAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4511

Date: 24-02-2025

K K Enterprise

Bill To: Mr Ramadass Ravi

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4256

Date: 24-02-2025

K K Enterprise

Bill To: CHINTU KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4512

Date: 24-02-2025

K K Enterprise

Bill To: KARUPPUSAMY DEVARAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4257

Date: 24-02-2025

K K Enterprise

Bill To: R ARUL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4513

Date: 24-02-2025

K K Enterprise

Bill To: RAJESH KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4258

Date: 24-02-2025

K K Enterprise

Bill To: Ravi Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4514

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4259

Date: 24-02-2025

K K Enterprise

Bill To: MANGU SINGH RATHOD

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4515

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4260

Date: 24-02-2025

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: 4516

Date: 24-02-2025

K K Enterprise

Bill To: BASKARAN R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4261

Date: 24-02-2025

K K Enterprise

Bill To: ANIL KUMAR SO RAM DULAR RAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4517

Date: 24-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4262

Date: 24-02-2025

K K Enterprise

Bill To: PRADEEP SINGH RAJPUT

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4518

Date: 24-02-2025

K K Enterprise

Bill To: RAJA C

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4263

Date: 24-02-2025

K K Enterprise

Bill To: KAUSHAL KUMAR SO BHAGNARAYAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4519

Date: 24-02-2025

K K Enterprise

Bill To: Mr Kannan Kanagaraj KANNAN KAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4264

Date: 24-02-2025

K K Enterprise

Bill To: Ramu Saraswat

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4520

Date: 24-02-2025

K K Enterprise

Bill To: Mr SANTHOSHKUMAR GOPALAKRISH

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4265

Date: 24-02-2025

K K Enterprise

Bill To: Mr N VASANTH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4521

Date: 24-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4266

Date: 24-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4522

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4267

Date: 24-02-2025

K K Enterprise

Bill To: RAMU V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4523

Date: 24-02-2025

K K Enterprise

Bill To: HAYATH BASHA S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4268

Date: 24-02-2025

K K Enterprise

Bill To: Mini Rajesh

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4524

Date: 24-02-2025

K K Enterprise

Bill To: C Jeevanantham

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4269

Date: 24-02-2025

K K Enterprise

Bill To: Chhuttan Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4525

Date: 24-02-2025

K K Enterprise

Bill To: Chhuttan Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4270

Date: 24-02-2025

K K Enterprise

Bill To: MAHARANI R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4526

Date: 24-02-2025

K K Enterprise

Bill To: M DHANRAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 4271

Date: 24-02-2025

K K Enterprise

Bill To: THILAGAM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4527

Date: 24-02-2025

K K Enterprise

Bill To: LAKSHMI K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4272

Date: 24-02-2025

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: 4528

Date: 24-02-2025

K K Enterprise

Bill To: Mr MOHAMED BUHARI M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4273

Date: 24-02-2025

K K Enterprise

Bill To: VIKRAM KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4529

Date: 24-02-2025

K K Enterprise

Bill To: Heera Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4274

Date: 24-02-2025

K K Enterprise

Bill To: BALAMURUGAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4530

Date: 24-02-2025

K K Enterprise

Bill To: ANGOTH RAVI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4275

Date: 24-02-2025

K K Enterprise

Bill To: SONU MAHAWAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4531

Date: 24-02-2025

K K Enterprise

Bill To: DESHRAJ MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4276

Date: 24-02-2025

K K Enterprise

Bill To: NIRMALRAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4532

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4277

Date: 24-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4533

Date: 24-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4278

Date: 24-02-2025

K K Enterprise

Bill To: PASUPATHI S

#	Item	HSN	Rate
1	Onion	0702	Rs 550

Total: Rs 550

Thank you for your purchase!

INVOICE

Inv No: 4534

Date: 24-02-2025

K K Enterprise

Bill To: Mr Sethuraman K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 6000

Total: Rs 6000

Thank you for your purchase!

INVOICE

Inv No: 4279

Date: 24-02-2025

K K Enterprise

Bill To: ABDUL NASEER

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4535

Date: 24-02-2025

K K Enterprise

Bill To: SAKTHIVEL S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4280

Date: 24-02-2025

K K Enterprise

Bill To: CHANNAMMA H

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4536

Date: 24-02-2025

K K Enterprise

Bill To: MURUGESAN V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4281

Date: 24-02-2025

K K Enterprise

Bill To: RAVIND KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4537

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMED NASIK H

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4282

Date: 24-02-2025

K K Enterprise

Bill To: Lokesh Kumar Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4538

Date: 24-02-2025

K K Enterprise

Bill To: BALAJI R

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4283

Date: 24-02-2025

K K Enterprise

Bill To: CHOTU RAM YOGI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4539

Date: 24-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4284

Date: 24-02-2025

K K Enterprise

Bill To: Ramu Saraswat

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4540

Date: 24-02-2025

K K Enterprise

Bill To: SASIKUMAR C

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4285

Date: 24-02-2025

K K Enterprise

Bill To: BALASUBRAMANI S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4541

Date: 24-02-2025

K K Enterprise

Bill To: RAVIND KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4286

Date: 24-02-2025

K K Enterprise

Bill To: RAJESAB

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4542

Date: 24-02-2025

K K Enterprise

Bill To: AZARUDEEN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4287

Date: 24-02-2025

K K Enterprise

Bill To: MOHAMMED BASHEER HUMAYUN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4543

Date: 24-02-2025

K K Enterprise

Bill To: MURALI KALIYAPERUMAL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4288

Date: 24-02-2025

K K Enterprise

Bill To: IDIYATHULLAH R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4544

Date: 24-02-2025

K K Enterprise

Bill To: KARTHIKEYAN P C

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4289

Date: 24-02-2025

K K Enterprise

Bill To: N MURALI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4545

Date: 24-02-2025

K K Enterprise

Bill To: MAHIPAL SINGH RATHORE

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4290

Date: 24-02-2025

K K Enterprise

Bill To: MOOSAN KUTTY C

#	Item	HSN	Rate
1	Potato	0702	Rs 550

Total: Rs 550

Thank you for your purchase!

INVOICE

Inv No: 4546

Date: 24-02-2025

K K Enterprise

Bill To: BALAJI R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4291

Date: 24-02-2025

K K Enterprise

Bill To: S SULAIMAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4547

Date: 24-02-2025

K K Enterprise

Bill To: VIGNESH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4292

Date: 24-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4548

Date: 24-02-2025

K K Enterprise

Bill To: Mr DHINAKARAN YACOB

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4293

Date: 24-02-2025

K K Enterprise

Bill To: SARANRAJ S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4549

Date: 24-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4294

Date: 24-02-2025

K K Enterprise

Bill To: Mr SHAIK FARITH JAKKIRIYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4295

Date: 24-02-2025

K K Enterprise

Bill To: ELAVARASAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4296

Date: 24-02-2025

K K Enterprise

Bill To: AJITHKUMAR M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4297

Date: 24-02-2025

K K Enterprise

Bill To: ARUN ELANCHEZHIAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 4298

Date: 24-02-2025

K K Enterprise

Bill To: Mr Venkatramanan Ammasi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4299

Date: 24-02-2025

K K Enterprise

Bill To: RAMESH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4300

Date: 24-02-2025

K K Enterprise

Bill To: SELVAKUMAR MANICKAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4301

Date: 24-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4302

Date: 24-02-2025

K K Enterprise

Bill To: PALANIAPPAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4303

Date: 24-02-2025

K K Enterprise

Bill To: RANJITHKUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4304

Date: 24-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4305

Date: 24-02-2025

K K Enterprise

Bill To: Mr Ravi Ramasamy

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4306

Date: 24-02-2025

K K Enterprise

Bill To: AYUSH MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4307

Date: 24-02-2025

K K Enterprise

Bill To: PERUMAL G

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4308

Date: 24-02-2025

K K Enterprise

Bill To: Karumuru Elisha

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 4309

Date: 24-02-2025

K K Enterprise

Bill To: SASIKUMAR C

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4310

Date: 24-02-2025

K K Enterprise

Bill To: SRINIVASAN KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 4311

Date: 24-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4312

Date: 24-02-2025

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: 4313

Date: 24-02-2025

K K Enterprise

Bill To: Thamaraiselvam R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4314

Date: 24-02-2025

K K Enterprise

Bill To: RAJASULOCHANA C

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4315

Date: 24-02-2025

K K Enterprise

Bill To: Biswajit Maji

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4316

Date: 24-02-2025

K K Enterprise

Bill To: Mr KALIDASS P

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4317

Date: 24-02-2025

K K Enterprise

Bill To: PETER S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 4318

Date: 24-02-2025

K K Enterprise

Bill To: MUTHUVEL GURUSAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4319

Date: 24-02-2025

K K Enterprise

Bill To: PRAVEEN V

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4320

Date: 24-02-2025

K K Enterprise

Bill To: Mr Sugumaran Vengadashalam

#	Item	HSN	Rate
1	Onion	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 4321

Date: 24-02-2025

K K Enterprise

Bill To: JITENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4322

Date: 24-02-2025

K K Enterprise

Bill To: SHIBINLAL E K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4323

Date: 24-02-2025

K K Enterprise

Bill To: SIYA RAM MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4324

Date: 24-02-2025

K K Enterprise

Bill To: S JACINTH JEBAKANI

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4325

Date: 24-02-2025

K K Enterprise

Bill To: ROHITASH MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4326

Date: 24-02-2025

K K Enterprise

Bill To: JAGBIR SINGH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4327

Date: 24-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4328

Date: 24-02-2025

K K Enterprise

Bill To: TRIPURARI DUBEY

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4329

Date: 24-02-2025

K K Enterprise

Bill To: JEBARAJ S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4330

Date: 24-02-2025

K K Enterprise

Bill To: SIMON ARUNKUMAR S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4331

Date: 24-02-2025

K K Enterprise

Bill To: SREEJITH B

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4332

Date: 24-02-2025

K K Enterprise

Bill To: JAMES

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4333

Date: 24-02-2025

K K Enterprise

Bill To: Mrs C PANDIAMMAL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4334

Date: 24-02-2025

K K Enterprise

Bill To: VIJAYARAM P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4335

Date: 24-02-2025

K K Enterprise

Bill To: R ASIQ MASTHAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4336

Date: 24-02-2025

K K Enterprise

Bill To: SURESH C

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4337

Date: 24-02-2025

K K Enterprise

Bill To: JUSTIN R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4338

Date: 24-02-2025

K K Enterprise

Bill To: RAMESH

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4339

Date: 24-02-2025

K K Enterprise

Bill To: ab7a0e2c078c MAHIPAL SIN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 4341

Date: 24-02-2025

K K Enterprise

Bill To: MARIAPPAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4342

Date: 24-02-2025

K K Enterprise

Bill To: S MANIKANDAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4343

Date: 24-02-2025

K K Enterprise

Bill To: GORLI LAKSHMI NAIDU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1350

Total: Rs 1350

Thank you for your purchase!

INVOICE

Inv No: 4344

Date: 24-02-2025

K K Enterprise

Bill To: Heera Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4345

Date: 24-02-2025

K K Enterprise

Bill To: Chhuttan Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4346

Date: 24-02-2025

K K Enterprise

Bill To: ROHITASH MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4347

Date: 24-02-2025

K K Enterprise

Bill To: SANKAR SELVAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4348

Date: 24-02-2025

K K Enterprise

Bill To: RAMU V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4349

Date: 24-02-2025

K K Enterprise

Bill To: Mr SURESHKUMAR D

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4350

Date: 24-02-2025

K K Enterprise

Bill To: SAHJAMAL HOQUE

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4351

Date: 24-02-2025

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: 4608

Date: 25-02-2025

K K Enterprise

Bill To: Mr ajithkumar

#	Item	HSN	Rate
1	Spinach	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4864

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4609

Date: 25-02-2025

K K Enterprise

Bill To: KAMBESHWAR DJ SOUND

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4865

Date: 25-02-2025

K K Enterprise

Bill To: DEEPAK

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4610

Date: 25-02-2025

K K Enterprise

Bill To: R FYROZ KHAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1550

Total: Rs 1550

Thank you for your purchase!

INVOICE

Inv No: 4866

Date: 25-02-2025

K K Enterprise

Bill To: PRIYA KRISHNAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4611

Date: 25-02-2025

K K Enterprise

Bill To: MURUGARAJA R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4867

Date: 25-02-2025

K K Enterprise

Bill To: R Lokesh

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4612

Date: 25-02-2025

K K Enterprise

Bill To: Vijay Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4868

Date: 25-02-2025

K K Enterprise

Bill To: DESHRAJ MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4613

Date: 25-02-2025

K K Enterprise

Bill To: KRISHNAKUMAR R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4869

Date: 25-02-2025

K K Enterprise

Bill To: PERIYASAMY M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4614

Date: 25-02-2025

K K Enterprise

Bill To: Pawan Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4870

Date: 25-02-2025

K K Enterprise

Bill To: Sachin Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4615

Date: 25-02-2025

K K Enterprise

Bill To: VINOTH R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4871

Date: 25-02-2025

K K Enterprise

Bill To: MUKESH A M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4616

Date: 25-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4872

Date: 25-02-2025

K K Enterprise

Bill To: Mr Santosh Chouhan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4617

Date: 25-02-2025

K K Enterprise

Bill To: SENTHILNATHAN C

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4618

Date: 25-02-2025

K K Enterprise

Bill To: RINA MALIK

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4619

Date: 25-02-2025

K K Enterprise

Bill To: Mr VEERAPANDI R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4620

Date: 25-02-2025

K K Enterprise

Bill To: GURJANT SINGH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4621

Date: 25-02-2025

K K Enterprise

Bill To: Raja M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4622

Date: 25-02-2025

K K Enterprise

Bill To: Mrs Aruna Ananthi T

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4623

Date: 25-02-2025

K K Enterprise

Bill To: SUNILKUMAR S S O K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4624

Date: 25-02-2025

K K Enterprise

Bill To: PAWAN KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4625

Date: 25-02-2025

K K Enterprise

Bill To: BABU PERUMAL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4626

Date: 25-02-2025

K K Enterprise

Bill To: Sona Prajapat

#	Item	HSN	Rate
1	Tomato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4627

Date: 25-02-2025

K K Enterprise

Bill To: VIKARM GURJAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4628

Date: 25-02-2025

K K Enterprise

Bill To: KATHIRVEL P

#	Item	HSN	Rate
1	Onion	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 4629

Date: 25-02-2025

K K Enterprise

Bill To: SHAFEER P B

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4630

Date: 25-02-2025

K K Enterprise

Bill To: SAYYED USAID SHAKEEL AHMED

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4631

Date: 25-02-2025

K K Enterprise

Bill To: RATHISH R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4632

Date: 25-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4633

Date: 25-02-2025

K K Enterprise

Bill To: Mr Dhivakar A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4634

Date: 25-02-2025

K K Enterprise

Bill To: MALARVIZHI GANESAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4635

Date: 25-02-2025

K K Enterprise

Bill To: Mr RAJKUMAR AROKKIYASAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4636

Date: 25-02-2025

K K Enterprise

Bill To: RAMAVTAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4637

Date: 25-02-2025

K K Enterprise

Bill To: SIVA S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4638

Date: 25-02-2025

K K Enterprise

Bill To: DINIL M M

#	Item	HSN	Rate
1	Potato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 4639

Date: 25-02-2025

K K Enterprise

Bill To: SENTHILNATHAN C

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4640

Date: 25-02-2025

K K Enterprise

Bill To: DALURAM RAMURAM SUTHAR

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4641

Date: 25-02-2025

K K Enterprise

Bill To: PRABAGARAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4642

Date: 25-02-2025

K K Enterprise

Bill To: MAHAMAD ABBAS

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4643

Date: 25-02-2025

K K Enterprise

Bill To: MUTHIAH SHANMUGAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4644

Date: 25-02-2025

K K Enterprise

Bill To: SIVARANJANI M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4645

Date: 25-02-2025

K K Enterprise

Bill To: Mr KALIDASS P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4646

Date: 25-02-2025

K K Enterprise

Bill To: PATHAPATI MURALI KRISHNA

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4647

Date: 25-02-2025

K K Enterprise

Bill To: MARISELVAM M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4648

Date: 25-02-2025

K K Enterprise

Bill To: Udaiyali Pommaian

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4649

Date: 25-02-2025

K K Enterprise

Bill To: KAUSHAL KUMAR SO BHAGNARAYAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4650

Date: 25-02-2025

K K Enterprise

Bill To: MAHESHKUMAR HIRAJI VAGHELA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4651

Date: 25-02-2025

K K Enterprise

Bill To: THASLEEMA HAKKIM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4652

Date: 25-02-2025

K K Enterprise

Bill To: MS VIGNESH AGENCIES

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4653

Date: 25-02-2025

K K Enterprise

Bill To: BATHINA BABY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4654

Date: 25-02-2025

K K Enterprise

Bill To: MANIMEKALAI A

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4655

Date: 25-02-2025

K K Enterprise

Bill To: MANGU SINGH RATHOD

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4656

Date: 25-02-2025

K K Enterprise

Bill To: VIKAS BABU

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4657

Date: 25-02-2025

K K Enterprise

Bill To: KANNAN T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4658

Date: 25-02-2025

K K Enterprise

Bill To: 7dc450f14d2b PURAN NEGI

#	Item	HSN	Rate
1	Potato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4660

Date: 25-02-2025

K K Enterprise

Bill To: DINESH J

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4661

Date: 25-02-2025

K K Enterprise

Bill To: P VELMURUGAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4662

Date: 25-02-2025

K K Enterprise

Bill To: M KAILASANADHA REDDY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4663

Date: 25-02-2025

K K Enterprise

Bill To: VISH BAI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4664

Date: 25-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4665

Date: 25-02-2025

K K Enterprise

Bill To: MAHESH KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4666

Date: 25-02-2025

K K Enterprise

Bill To: BANU V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4667

Date: 25-02-2025

K K Enterprise

Bill To: BILAL AHMAD SOFI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4668

Date: 25-02-2025

K K Enterprise

Bill To: SUNILKUMAR S S O K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4669

Date: 25-02-2025

K K Enterprise

Bill To: KUMUTHA G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4670

Date: 25-02-2025

K K Enterprise

Bill To: G VINOTH KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4671

Date: 25-02-2025

K K Enterprise

Bill To: KAMBESHWAR DJ SOUND

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4672

Date: 25-02-2025

K K Enterprise

Bill To: MAHESWARI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4673

Date: 25-02-2025

K K Enterprise

Bill To: S RAJENDRAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4674

Date: 25-02-2025

K K Enterprise

Bill To: G MARIAPPAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4675

Date: 25-02-2025

K K Enterprise

Bill To: Mr Abdul Hameed Jahir Hussa

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4676

Date: 25-02-2025

K K Enterprise

Bill To: BILAL AHMAD SOFI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4677

Date: 25-02-2025

K K Enterprise

Bill To: TARU SINGH RAWAT

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4678

Date: 25-02-2025

K K Enterprise

Bill To: RAVI CHINNA SUBBAIAHNNAIR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4679

Date: 25-02-2025

K K Enterprise

Bill To: MANIKANDAPRABU D

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4680

Date: 25-02-2025

K K Enterprise

Bill To: THIRUPATHIC

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 4681

Date: 25-02-2025

K K Enterprise

Bill To: M Ponmuniyandi

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4682

Date: 25-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Onion	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 4683

Date: 25-02-2025

K K Enterprise

Bill To: Mr K AJITH KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 11000

Total: Rs 11000

Thank you for your purchase!

INVOICE

Inv No: 4684

Date: 25-02-2025

K K Enterprise

Bill To: RAKESH KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4685

Date: 25-02-2025

K K Enterprise

Bill To: PAWAN KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4686

Date: 25-02-2025

K K Enterprise

Bill To: S BARATHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 4687

Date: 25-02-2025

K K Enterprise

Bill To: Mr Renu Gopal Jeyaraman

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4688

Date: 25-02-2025

K K Enterprise

Bill To: ASFAK AHAMED H

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4689

Date: 25-02-2025

K K Enterprise

Bill To: RAMKUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4690

Date: 25-02-2025

K K Enterprise

Bill To: SAMEER CHENAPRA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4691

Date: 25-02-2025

K K Enterprise

Bill To: MUTHU NARAYANAN M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4692

Date: 25-02-2025

K K Enterprise

Bill To: TARA KA AYURVEDICS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4693

Date: 25-02-2025

K K Enterprise

Bill To: BALASUBRAMANIYAM N

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4694

Date: 25-02-2025

K K Enterprise

Bill To: SELVAKUMAR M

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4695

Date: 25-02-2025

K K Enterprise

Bill To: NARESH KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4696

Date: 25-02-2025

K K Enterprise

Bill To: Mr Jageer Usein

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4697

Date: 25-02-2025

K K Enterprise

Bill To: Mr SALAMAN APOORVAM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4698

Date: 25-02-2025

K K Enterprise

Bill To: RANJITHKUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4699

Date: 25-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4700

Date: 25-02-2025

K K Enterprise

Bill To: PAWAN KUMAR KHATRI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4701

Date: 25-02-2025

K K Enterprise

Bill To: BINU RAMACHANDRAN C

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4702

Date: 25-02-2025

K K Enterprise

Bill To: RAIS AHMAD

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4703

Date: 25-02-2025

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: 4704

Date: 25-02-2025

K K Enterprise

Bill To: Mr RAJKUMAR AROKKIYASAMY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4705

Date: 25-02-2025

K K Enterprise

Bill To: Mr G THIRUPATHI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4706

Date: 25-02-2025

K K Enterprise

Bill To: SHIBINLAL E K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4707

Date: 25-02-2025

K K Enterprise

Bill To: RAMPRASAD GADRI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4708

Date: 25-02-2025

K K Enterprise

Bill To: DASARI RAMESH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4709

Date: 25-02-2025

K K Enterprise

Bill To: GUNDRA PHANI SIVA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4710

Date: 25-02-2025

K K Enterprise

Bill To: MOHAMMED BASHEER HUMAYUN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4711

Date: 25-02-2025

K K Enterprise

Bill To: RATHINAM BEEMAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4712

Date: 25-02-2025

K K Enterprise

Bill To: KIRAN D SOUZA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4713

Date: 25-02-2025

K K Enterprise

Bill To: SAMSUDEEN KUNJU MYDE

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4714

Date: 25-02-2025

K K Enterprise

Bill To: NARESH KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4715

Date: 25-02-2025

K K Enterprise

Bill To: PANDURANGAN RANGANATHAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4716

Date: 25-02-2025

K K Enterprise

Bill To: HARSHIKA DAYANAND NAIK

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4717

Date: 25-02-2025

K K Enterprise

Bill To: AJITHKUMAR J

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4718

Date: 25-02-2025

K K Enterprise

Bill To: MOHANRAJ V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4719

Date: 25-02-2025

K K Enterprise

Bill To: SRINIVASAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4720

Date: 25-02-2025

K K Enterprise

Bill To: PRIYA KRISHNAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4721

Date: 25-02-2025

K K Enterprise

Bill To: Mr SIVAKUMAR V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4722

Date: 25-02-2025

K K Enterprise

Bill To: Kiran

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4723

Date: 25-02-2025

K K Enterprise

Bill To: VIGNESH C

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4724

Date: 25-02-2025

K K Enterprise

Bill To: AMRITPAL SINGH

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4725

Date: 25-02-2025

K K Enterprise

Bill To: HARI PRAKASH K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4726

Date: 25-02-2025

K K Enterprise

Bill To: MRKANHAIYA KUMAR PRASAD

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4727

Date: 25-02-2025

K K Enterprise

Bill To: FARUK ALAM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4728

Date: 25-02-2025

K K Enterprise

Bill To: PRABHU L

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4729

Date: 25-02-2025

K K Enterprise

Bill To: MURUGESAN ARAPPULI CHETTEYA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4730

Date: 25-02-2025

K K Enterprise

Bill To: LAKSHMI NARAYANAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4731

Date: 25-02-2025

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: 4732

Date: 25-02-2025

K K Enterprise

Bill To: RANGANATHAN B

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4733

Date: 25-02-2025

K K Enterprise

Bill To: V MANIKANDAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4734

Date: 25-02-2025

K K Enterprise

Bill To: N KARTHIKEYAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1900

Total: Rs 1900

Thank you for your purchase!

INVOICE

Inv No: 4735

Date: 25-02-2025

K K Enterprise

Bill To: ELANGO S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4736

Date: 25-02-2025

K K Enterprise

Bill To: Mr Shrishankar

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4737

Date: 25-02-2025

K K Enterprise

Bill To: Mr GANAPATHI A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4738

Date: 25-02-2025

K K Enterprise

Bill To: PAWAN KUMAR KHATRI

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4739

Date: 25-02-2025

K K Enterprise

Bill To: NASEEM AHAMAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4740

Date: 25-02-2025

K K Enterprise

Bill To: Narukula Janakiram

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4741

Date: 25-02-2025

K K Enterprise

Bill To: MEGANATH B

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4742

Date: 25-02-2025

K K Enterprise

Bill To: ATYENDRA SINGH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4743

Date: 25-02-2025

K K Enterprise

Bill To: RAHAMATTULLA A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4744

Date: 25-02-2025

K K Enterprise

Bill To: G KUMARI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4745

Date: 25-02-2025

K K Enterprise

Bill To: Rajesh Diwakar

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4746

Date: 25-02-2025

K K Enterprise

Bill To: KARTHICK P

#	Item	HSN	Rate
1	Tomato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4747

Date: 25-02-2025

K K Enterprise

Bill To: Amit Kumar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 4748

Date: 25-02-2025

K K Enterprise

Bill To: Mr Raja Elangovan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4749

Date: 25-02-2025

K K Enterprise

Bill To: RAJU GURJAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4750

Date: 25-02-2025

K K Enterprise

Bill To: R NIRMALRAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4751

Date: 25-02-2025

K K Enterprise

Bill To: PARIMALA BALAKRISHNAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4752

Date: 25-02-2025

K K Enterprise

Bill To: PRABAKARAN M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4753

Date: 25-02-2025

K K Enterprise

Bill To: GUNDRA PHANI SIVA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4754

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4755

Date: 25-02-2025

K K Enterprise

Bill To: GAGANDEEP KAUR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4756

Date: 25-02-2025

K K Enterprise

Bill To: K MAHESH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4757

Date: 25-02-2025

K K Enterprise

Bill To: Asik Neyar

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4758

Date: 25-02-2025

K K Enterprise

Bill To: MANIKANDAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4759

Date: 25-02-2025

K K Enterprise

Bill To: BASKARAN R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4760

Date: 25-02-2025

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: 4761

Date: 25-02-2025

K K Enterprise

Bill To: Fate Singh Beldar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4762

Date: 25-02-2025

K K Enterprise

Bill To: HARSHIKA DAYANAND NAIK

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4763

Date: 25-02-2025

K K Enterprise

Bill To: KRISHNAPRASAD M K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4764

Date: 25-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4765

Date: 25-02-2025

K K Enterprise

Bill To: Mr G THIRUMURUGAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4766

Date: 25-02-2025

K K Enterprise

Bill To: KARTHICK R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4767

Date: 25-02-2025

K K Enterprise

Bill To: Meraj Ahmad

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4768

Date: 25-02-2025

K K Enterprise

Bill To: JABAMANI YOVAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4769

Date: 25-02-2025

K K Enterprise

Bill To: ASHOK DAULATRAO BANKAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4770

Date: 25-02-2025

K K Enterprise

Bill To: K BUVANESWARI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4771

Date: 25-02-2025

K K Enterprise

Bill To: S BARATHI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4772

Date: 25-02-2025

K K Enterprise

Bill To: Mr DILEEP KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4773

Date: 25-02-2025

K K Enterprise

Bill To: Rupesh Kumar

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4774

Date: 25-02-2025

K K Enterprise

Bill To: DEEPAK KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4775

Date: 25-02-2025

K K Enterprise

Bill To: MOORTHY R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4776

Date: 25-02-2025

K K Enterprise

Bill To: PARASAPPA PUTTAPPA LAMANI

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4777

Date: 25-02-2025

K K Enterprise

Bill To: S MAHAMAD RAFI

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4778

Date: 25-02-2025

K K Enterprise

Bill To: PRABHU G

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4779

Date: 25-02-2025

K K Enterprise

Bill To: VELUSAMY R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4780

Date: 25-02-2025

K K Enterprise

Bill To: THANGARAJ R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4781

Date: 25-02-2025

K K Enterprise

Bill To: MAHALAKSHMI DO MANIYARASAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4782

Date: 25-02-2025

K K Enterprise

Bill To: Guddi Devi

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4783

Date: 25-02-2025

K K Enterprise

Bill To: OMPRAKASH MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4784

Date: 25-02-2025

K K Enterprise

Bill To: TRIPURARI DUBEY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4785

Date: 25-02-2025

K K Enterprise

Bill To: BABU PERUMAL

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4786

Date: 25-02-2025

K K Enterprise

Bill To: GOPALA KRISHNAN NALLASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4787

Date: 25-02-2025

K K Enterprise

Bill To: RAMNIVAS SHARMA SO SOHAN LAL S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4788

Date: 25-02-2025

K K Enterprise

Bill To: MANOHAR SINGH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4789

Date: 25-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4790

Date: 25-02-2025

K K Enterprise

Bill To: Anand V

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4791

Date: 25-02-2025

K K Enterprise

Bill To: RAJA C

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4792

Date: 25-02-2025

K K Enterprise

Bill To: MUTHU NARAYANAN M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4793

Date: 25-02-2025

K K Enterprise

Bill To: K VINOTHKUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4794

Date: 25-02-2025

K K Enterprise

Bill To: MADHES CHITTAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4795

Date: 25-02-2025

K K Enterprise

Bill To: JAMEELA V M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4796

Date: 25-02-2025

K K Enterprise

Bill To: ADAM ANSARI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4797

Date: 25-02-2025

K K Enterprise

Bill To: ADARSH MEHTA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4798

Date: 25-02-2025

K K Enterprise

Bill To: RATNESH SONI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4799

Date: 25-02-2025

K K Enterprise

Bill To: DOKPARTHI AZARUDDIN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4800

Date: 25-02-2025

K K Enterprise

Bill To: FAIROZEKHAN MOHAMED IBRAHIM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4801

Date: 25-02-2025

K K Enterprise

Bill To: G KANAGARAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4802

Date: 25-02-2025

K K Enterprise

Bill To: MURUGESAN KASI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4803

Date: 25-02-2025

K K Enterprise

Bill To: RAMSIYA F

#	Item	HSN	Rate
1	Potato	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 4804

Date: 25-02-2025

K K Enterprise

Bill To: M SHIVANNA

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4805

Date: 25-02-2025

K K Enterprise

Bill To: Mr LOKESH M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4806

Date: 25-02-2025

K K Enterprise

Bill To: Mr KALIDASS P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4551

Date: 25-02-2025

K K Enterprise

Bill To: KAMBESHWAR DJ SOUND

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4807

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA RAJENDRA MEENA SO

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4552

Date: 25-02-2025

K K Enterprise

Bill To: ABDUL RAHMAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 4000

Total: Rs 4000

Thank you for your purchase!

INVOICE

Inv No: 4808

Date: 25-02-2025

K K Enterprise

Bill To: Guddi Devi

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4553

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4809

Date: 25-02-2025

K K Enterprise

Bill To: JAYAKANTHAN C

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4554

Date: 25-02-2025

K K Enterprise

Bill To: Bidya Ram Rongpi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4810

Date: 25-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4555

Date: 25-02-2025

K K Enterprise

Bill To: Mr Rajkumar Ayyar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4811

Date: 25-02-2025

K K Enterprise

Bill To: Rahul Kumar Bunkar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4556

Date: 25-02-2025

K K Enterprise

Bill To: N BOURDEEN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4812

Date: 25-02-2025

K K Enterprise

Bill To: Biswajit Maji

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4557

Date: 25-02-2025

K K Enterprise

Bill To: CHERUKURI MANOJ

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4813

Date: 25-02-2025

K K Enterprise

Bill To: Mr A PANDI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4558

Date: 25-02-2025

K K Enterprise

Bill To: CHANDRA BABU K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4814

Date: 25-02-2025

K K Enterprise

Bill To: LAKSHMI NARAYANAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4559

Date: 25-02-2025

K K Enterprise

Bill To: M RAJASEKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 4800

Total: Rs 4800

Thank you for your purchase!

INVOICE

Inv No: 4815

Date: 25-02-2025

K K Enterprise

Bill To: Mr SENTHILKUMAR K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4560

Date: 25-02-2025

K K Enterprise

Bill To: DINIL M M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4816

Date: 25-02-2025

K K Enterprise

Bill To: Mr SHAKULHAMEED J

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 4561

Date: 25-02-2025

K K Enterprise

Bill To: D OMSAKTHIVEL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4817

Date: 25-02-2025

K K Enterprise

Bill To: DESHRAJ MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4562

Date: 25-02-2025

K K Enterprise

Bill To: S A MANIKANDAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4818

Date: 25-02-2025

K K Enterprise

Bill To: Reena Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4563

Date: 25-02-2025

K K Enterprise

Bill To: JAYASEELAN S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4819

Date: 25-02-2025

K K Enterprise

Bill To: GOVIND KUMAR JAY PRAKASH AGR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4564

Date: 25-02-2025

K K Enterprise

Bill To: Desaboyina Baburao

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4820

Date: 25-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Onion	0702	Rs 6000

Total: Rs 6000

Thank you for your purchase!

INVOICE

Inv No: 4565

Date: 25-02-2025

K K Enterprise

Bill To: CHERALA NUSRATH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4821

Date: 25-02-2025

K K Enterprise

Bill To: Mr Vinoth KumarM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4566

Date: 25-02-2025

K K Enterprise

Bill To: KIRUBAKARAN G

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4822

Date: 25-02-2025

K K Enterprise

Bill To: PRABHAKARAN A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4567

Date: 25-02-2025

K K Enterprise

Bill To: KRISHNAPRASAD M K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4823

Date: 25-02-2025

K K Enterprise

Bill To: Manoj Saini

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4568

Date: 25-02-2025

K K Enterprise

Bill To: V RAMKUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4824

Date: 25-02-2025

K K Enterprise

Bill To: Mrs Sasikumar M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4569

Date: 25-02-2025

K K Enterprise

Bill To: Mathavan G

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4825

Date: 25-02-2025

K K Enterprise

Bill To: NARESHKUMAR M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4570

Date: 25-02-2025

K K Enterprise

Bill To: Paila Sunil

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4826

Date: 25-02-2025

K K Enterprise

Bill To: NAGARAJ S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4571

Date: 25-02-2025

K K Enterprise

Bill To: IFRA SANA

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4827

Date: 25-02-2025

K K Enterprise

Bill To: M SHIVANNA

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4572

Date: 25-02-2025

K K Enterprise

Bill To: Ganesan Ramasamy

#	Item	HSN	Rate
1	Brinjal	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 4828

Date: 25-02-2025

K K Enterprise

Bill To: Guddi Devi

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4573

Date: 25-02-2025

K K Enterprise

Bill To: S SAMAYAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4829

Date: 25-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4574

Date: 25-02-2025

K K Enterprise

Bill To: SANMUGAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4830

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4575

Date: 25-02-2025

K K Enterprise

Bill To: Mr Sampath

#	Item	HSN	Rate
1	Spinach	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4831

Date: 25-02-2025

K K Enterprise

Bill To: Anil Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4576

Date: 25-02-2025

K K Enterprise

Bill To: Thakor Mahesh

#	Item	HSN	Rate
1	Spinach	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 4832

Date: 25-02-2025

K K Enterprise

Bill To: Mr C KESAVAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4577

Date: 25-02-2025

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: 4833

Date: 25-02-2025

K K Enterprise

Bill To: SIVA T

#	Item	HSN	Rate
1	Spinach	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4578

Date: 25-02-2025

K K Enterprise

Bill To: KALIMUTHU S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4834

Date: 25-02-2025

K K Enterprise

Bill To: DESHRAJ MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4579

Date: 25-02-2025

K K Enterprise

Bill To: PRAKASH MANIKAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4835

Date: 25-02-2025

K K Enterprise

Bill To: KARUNESH KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4580

Date: 25-02-2025

K K Enterprise

Bill To: BITTU SINGH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4836

Date: 25-02-2025

K K Enterprise

Bill To: ANIL KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4581

Date: 25-02-2025

K K Enterprise

Bill To: DALURAM RAMURAM SUTHAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4837

Date: 25-02-2025

K K Enterprise

Bill To: RAMESH R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4582

Date: 25-02-2025

K K Enterprise

Bill To: PATEL JAYKUMAR MUKESHBHAI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 10

Total: Rs 10

Thank you for your purchase!

INVOICE

Inv No: 4838

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4583

Date: 25-02-2025

K K Enterprise

Bill To: Vijay Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4839

Date: 25-02-2025

K K Enterprise

Bill To: M SELVAKUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4584

Date: 25-02-2025

K K Enterprise

Bill To: SANMUGAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4840

Date: 25-02-2025

K K Enterprise

Bill To: Guddi Devi

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4585

Date: 25-02-2025

K K Enterprise

Bill To: Mrs Muthulakshmi

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4841

Date: 25-02-2025

K K Enterprise

Bill To: KANWARA RAM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 20000

Total: Rs 20000

Thank you for your purchase!

INVOICE

Inv No: 4586

Date: 25-02-2025

K K Enterprise

Bill To: MOHAMED SALAHUDEEN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4842

Date: 25-02-2025

K K Enterprise

Bill To: DIVAKARAN G S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4587

Date: 25-02-2025

K K Enterprise

Bill To: RAJASEKAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4843

Date: 25-02-2025

K K Enterprise

Bill To: PRAVEEN V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4588

Date: 25-02-2025

K K Enterprise

Bill To: Mr Safiul Khan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4844

Date: 25-02-2025

K K Enterprise

Bill To: ARYA AJESH

#	Item	HSN	Rate
1	Potato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 4589

Date: 25-02-2025

K K Enterprise

Bill To: JAYAKUMAR THIYAGARAJAN

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4845

Date: 25-02-2025

K K Enterprise

Bill To: JAGDISH PRASAD MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4590

Date: 25-02-2025

K K Enterprise

Bill To: FAISAL

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4846

Date: 25-02-2025

K K Enterprise

Bill To: SHAKILA KALEELBASHA

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4591

Date: 25-02-2025

K K Enterprise

Bill To: KARTHIKAYAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4847

Date: 25-02-2025

K K Enterprise

Bill To: Anil Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4592

Date: 25-02-2025

K K Enterprise

Bill To: VEERACHAMY SUBRAMANI

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4848

Date: 25-02-2025

K K Enterprise

Bill To: NARESHKUMAR M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4593

Date: 25-02-2025

K K Enterprise

Bill To: RAMAVTAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4849

Date: 25-02-2025

K K Enterprise

Bill To: Mr LOKESH M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4594

Date: 25-02-2025

K K Enterprise

Bill To: SARA VANAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4850

Date: 25-02-2025

K K Enterprise

Bill To: SARANYA NAMMALVAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4595

Date: 25-02-2025

K K Enterprise

Bill To: PRITI PATEL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4851

Date: 25-02-2025

K K Enterprise

Bill To: MOHANRAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4596

Date: 25-02-2025

K K Enterprise

Bill To: DIVAKARAN G S

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4852

Date: 25-02-2025

K K Enterprise

Bill To: RAJENDRA MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4597

Date: 25-02-2025

K K Enterprise

Bill To: SHAIYDA RABIYAMMA M

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4853

Date: 25-02-2025

K K Enterprise

Bill To: HANSRAJ MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4598

Date: 25-02-2025

K K Enterprise

Bill To: VIGNESHKUMAR GOVINDARAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4854

Date: 25-02-2025

K K Enterprise

Bill To: PRAVEEN V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4599

Date: 25-02-2025

K K Enterprise

Bill To: MOHAN MALIK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4855

Date: 25-02-2025

K K Enterprise

Bill To: VIJAYAKUMARI SHANMUGAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4600

Date: 25-02-2025

K K Enterprise

Bill To: PRABHU M

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4856

Date: 25-02-2025

K K Enterprise

Bill To: PUSHPANATHAN MURUGESAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4601

Date: 25-02-2025

K K Enterprise

Bill To: MANIKANDAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4857

Date: 25-02-2025

K K Enterprise

Bill To: THAMIZHMANI M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4602

Date: 25-02-2025

K K Enterprise

Bill To: MOHAMED SALAHUDEEN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4858

Date: 25-02-2025

K K Enterprise

Bill To: DHEENATHAYALAN KRISHNAMOORTH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4603

Date: 25-02-2025

K K Enterprise

Bill To: Fairrose M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4859

Date: 25-02-2025

K K Enterprise

Bill To: Mr A NIZAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4604

Date: 25-02-2025

K K Enterprise

Bill To: VELUMANI K SO KATHIRVEL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4860

Date: 25-02-2025

K K Enterprise

Bill To: SENTHILNATHAN C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4605

Date: 25-02-2025

K K Enterprise

Bill To: Mr CHINNASWAMY P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4861

Date: 25-02-2025

K K Enterprise

Bill To: Karthikeyan B

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4606

Date: 25-02-2025

K K Enterprise

Bill To: T SURESH KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4862

Date: 25-02-2025

K K Enterprise

Bill To: Guddi Devi

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4607

Date: 25-02-2025

K K Enterprise

Bill To: Vijay Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4863

Date: 25-02-2025

K K Enterprise

Bill To: ANIL KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5120

Date: 27-02-2025

K K Enterprise

Bill To: SHEIK MOHAMED S SHAGUL AMIT

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5121

Date: 27-02-2025

K K Enterprise

Bill To: AVULA VENKATA REDDY

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5122

Date: 27-02-2025

K K Enterprise

Bill To: VICTOR DINESH KUMAR J

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5123

Date: 27-02-2025

K K Enterprise

Bill To: VIGNESH MANICKAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 5124

Date: 27-02-2025

K K Enterprise

Bill To: Ms Priyanka Kiran Chavan

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5125

Date: 27-02-2025

K K Enterprise

Bill To: MYTHILI KRISHNAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5126

Date: 27-02-2025

K K Enterprise

Bill To: Sabhina Bagam

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5127

Date: 27-02-2025

K K Enterprise

Bill To: Sagar Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5128

Date: 27-02-2025

K K Enterprise

Bill To: VIJAY A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5129

Date: 27-02-2025

K K Enterprise

Bill To: MUKESH KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4874

Date: 27-02-2025

K K Enterprise

Bill To: HARSHIKA DAYANAND NAIK

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5130

Date: 27-02-2025

K K Enterprise

Bill To: Manish Kumar Saini

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4875

Date: 27-02-2025

K K Enterprise

Bill To: MUTHUPPANDI NITHYA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5131

Date: 27-02-2025

K K Enterprise

Bill To: NESAMANI BALAKRISHNA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4876

Date: 27-02-2025

K K Enterprise

Bill To: Vinayak Keshavrao Shinde

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 5132

Date: 27-02-2025

K K Enterprise

Bill To: DEEPU DAS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4877

Date: 27-02-2025

K K Enterprise

Bill To: SUJATHA P B

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5133

Date: 27-02-2025

K K Enterprise

Bill To: MANOJ SAINI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4878

Date: 27-02-2025

K K Enterprise

Bill To: MUNIVARADHAN P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5134

Date: 27-02-2025

K K Enterprise

Bill To: P MANJUNATHA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4879

Date: 27-02-2025

K K Enterprise

Bill To: GOVINDU VENKATESH

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5135

Date: 27-02-2025

K K Enterprise

Bill To: KARANVIR SINGH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4880

Date: 27-02-2025

K K Enterprise

Bill To: Abhijith Siby

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5136

Date: 27-02-2025

K K Enterprise

Bill To: Naveen Byadwad

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4881

Date: 27-02-2025

K K Enterprise

Bill To: AJITHKUMAR KESAVAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5137

Date: 27-02-2025

K K Enterprise

Bill To: SRINIVAS M R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4882

Date: 27-02-2025

K K Enterprise

Bill To: SARATHKUMAR DURAISAM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 5138

Date: 27-02-2025

K K Enterprise

Bill To: Mr THANGARAJ PAVUN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4883

Date: 27-02-2025

K K Enterprise

Bill To: SIBSANKAR DAS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5139

Date: 27-02-2025

K K Enterprise

Bill To: NARESHKUMAR M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4884

Date: 27-02-2025

K K Enterprise

Bill To: Mr BINU M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5140

Date: 27-02-2025

K K Enterprise

Bill To: RAJESH K

#	Item	HSN	Rate
1	Carrot	0702	Rs 1800

Total: Rs 1800

Thank you for your purchase!

INVOICE

Inv No: 4885

Date: 27-02-2025

K K Enterprise

Bill To: PAWAN KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5141

Date: 27-02-2025

K K Enterprise

Bill To: Ankit Kumar

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4886

Date: 27-02-2025

K K Enterprise

Bill To: SELVAKUMAR M

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 5142

Date: 27-02-2025

K K Enterprise

Bill To: Naveen Byadwad

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4887

Date: 27-02-2025

K K Enterprise

Bill To: GUDUPU SATHIBABU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5143

Date: 27-02-2025

K K Enterprise

Bill To: Ramji Lal

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4888

Date: 27-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5144

Date: 27-02-2025

K K Enterprise

Bill To: AKULA SANJEEV KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4889

Date: 27-02-2025

K K Enterprise

Bill To: RANJITHKUMAR S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5145

Date: 27-02-2025

K K Enterprise

Bill To: SURYA KANT ATRI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4890

Date: 27-02-2025

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: 5146

Date: 27-02-2025

K K Enterprise

Bill To: MUKESH KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4891

Date: 27-02-2025

K K Enterprise

Bill To: SHANMUGASUNDARAM K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5147

Date: 27-02-2025

K K Enterprise

Bill To: P HEMA KUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4892

Date: 27-02-2025

K K Enterprise

Bill To: RAGUPATHY A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5148

Date: 27-02-2025

K K Enterprise

Bill To: VINOTHKUMAR SUBRAMANI

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4893

Date: 27-02-2025

K K Enterprise

Bill To: ASHISH KUMAR YOGI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5149

Date: 27-02-2025

K K Enterprise

Bill To: BIBHUDATTA TRIPATHY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1800

Total: Rs 1800

Thank you for your purchase!

INVOICE

Inv No: 4894

Date: 27-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5150

Date: 27-02-2025

K K Enterprise

Bill To: DAYALAN G

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4895

Date: 27-02-2025

K K Enterprise

Bill To: S A MANIKANDAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5151

Date: 27-02-2025

K K Enterprise

Bill To: NEW FASHION MOBILES

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4896

Date: 27-02-2025

K K Enterprise

Bill To: GUNDRA PHANI SIVA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5152

Date: 27-02-2025

K K Enterprise

Bill To: MANOJ SAINI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4897

Date: 27-02-2025

K K Enterprise

Bill To: PAREKH ANILBHAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5153

Date: 27-02-2025

K K Enterprise

Bill To: MANISH KUMAR SAINI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4898

Date: 27-02-2025

K K Enterprise

Bill To: Mr Srinivasan R

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5154

Date: 27-02-2025

K K Enterprise

Bill To: Balu Arumugam

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4899

Date: 27-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5155

Date: 27-02-2025

K K Enterprise

Bill To: Mr M Divan Mydeen

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4900

Date: 27-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5156

Date: 27-02-2025

K K Enterprise

Bill To: RAJESWARI S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4901

Date: 27-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5157

Date: 27-02-2025

K K Enterprise

Bill To: ARUNKUMAR B

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4902

Date: 27-02-2025

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: 5158

Date: 27-02-2025

K K Enterprise

Bill To: HAMSAKOYA A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4903

Date: 27-02-2025

K K Enterprise

Bill To: SURAJMAL MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5159

Date: 27-02-2025

K K Enterprise

Bill To: MUKESH KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4904

Date: 27-02-2025

K K Enterprise

Bill To: MANISH KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 5160

Date: 27-02-2025

K K Enterprise

Bill To: KANAGARAJ K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 4905

Date: 27-02-2025

K K Enterprise

Bill To: ANBARASAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5161

Date: 27-02-2025

K K Enterprise

Bill To: MURALIDHARAN BASKAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4906

Date: 27-02-2025

K K Enterprise

Bill To: KALEESWARANN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5162

Date: 27-02-2025

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: 4907

Date: 27-02-2025

K K Enterprise

Bill To: GNANADURAI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5163

Date: 27-02-2025

K K Enterprise

Bill To: HAWA SINGH SO BIRBAL RAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4908

Date: 27-02-2025

K K Enterprise

Bill To: Kamlesh Kumar Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5164

Date: 27-02-2025

K K Enterprise

Bill To: VASANTHAKUMAR DURAISAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4909

Date: 27-02-2025

K K Enterprise

Bill To: Rajaram Gurjar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5165

Date: 27-02-2025

K K Enterprise

Bill To: SARANYA NAMMALVAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4910

Date: 27-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5166

Date: 27-02-2025

K K Enterprise

Bill To: Ramji Lal

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4911

Date: 27-02-2025

K K Enterprise

Bill To: Maruthupandi B

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5167

Date: 27-02-2025

K K Enterprise

Bill To: RANJITHKUMAR S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4912

Date: 27-02-2025

K K Enterprise

Bill To: Kamlesh Kumar Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5168

Date: 27-02-2025

K K Enterprise

Bill To: MUKESH KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4913

Date: 27-02-2025

K K Enterprise

Bill To: PRAVEEN KUMAR SHUBHANT

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5169

Date: 27-02-2025

K K Enterprise

Bill To: ELAVARASAN PALANISAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4914

Date: 27-02-2025

K K Enterprise

Bill To: Heera Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5170

Date: 27-02-2025

K K Enterprise

Bill To: LITONSK SK

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4915

Date: 27-02-2025

K K Enterprise

Bill To: KARTHIK VELLINGIRI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5171

Date: 27-02-2025

K K Enterprise

Bill To: Manish Kumar Saini

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4916

Date: 27-02-2025

K K Enterprise

Bill To: RENGARAJ RAJENDRAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1800

Total: Rs 1800

Thank you for your purchase!

INVOICE

Inv No: 5172

Date: 27-02-2025

K K Enterprise

Bill To: Mr Ajad Ali

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4917

Date: 27-02-2025

K K Enterprise

Bill To: DHANOOSH U

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5173

Date: 27-02-2025

K K Enterprise

Bill To: RAJENDRAN R

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4918

Date: 27-02-2025

K K Enterprise

Bill To: SURAJ MAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5174

Date: 27-02-2025

K K Enterprise

Bill To: CHITHRA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4919

Date: 27-02-2025

K K Enterprise

Bill To: PRABIR RAHA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5175

Date: 27-02-2025

K K Enterprise

Bill To: T CHOUDAMMA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4920

Date: 27-02-2025

K K Enterprise

Bill To: MD ILYAS

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5176

Date: 27-02-2025

K K Enterprise

Bill To: GIRISH T S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4921

Date: 27-02-2025

K K Enterprise

Bill To: SANDHIYA V

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5177

Date: 27-02-2025

K K Enterprise

Bill To: LINGARASU

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4922

Date: 27-02-2025

K K Enterprise

Bill To: MADHANKUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 5178

Date: 27-02-2025

K K Enterprise

Bill To: ANIL KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4923

Date: 27-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5179

Date: 27-02-2025

K K Enterprise

Bill To: SUJATHA P B

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4924

Date: 27-02-2025

K K Enterprise

Bill To: SHAIK KHADAR SHARIF

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 5180

Date: 27-02-2025

K K Enterprise

Bill To: ANOKHI DEVI WO MAHENDR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4925

Date: 27-02-2025

K K Enterprise

Bill To: HARIHARAN K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5181

Date: 27-02-2025

K K Enterprise

Bill To: MUKESH KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4926

Date: 27-02-2025

K K Enterprise

Bill To: Mr Naveen

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5182

Date: 27-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4927

Date: 27-02-2025

K K Enterprise

Bill To: DHEENATHAYALAN KRISHNAMOORT

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5183

Date: 27-02-2025

K K Enterprise

Bill To: MANISH KUMAR SAINI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4928

Date: 27-02-2025

K K Enterprise

Bill To: Mr Vigneshkumar Govindaraj

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 5184

Date: 27-02-2025

K K Enterprise

Bill To: KISHANBHAI AJABHAI RAVAL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4929

Date: 27-02-2025

K K Enterprise

Bill To: JAYGANESH RAMASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5185

Date: 27-02-2025

K K Enterprise

Bill To: Dinesh Kumar Nishad

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4930

Date: 27-02-2025

K K Enterprise

Bill To: THIYAGARAJAN A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5186

Date: 27-02-2025

K K Enterprise

Bill To: R SELVAKUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4931

Date: 27-02-2025

K K Enterprise

Bill To: ASHOK KUMAR L

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5187

Date: 27-02-2025

K K Enterprise

Bill To: Anil Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4932

Date: 27-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Carrot	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 5188

Date: 27-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4933

Date: 27-02-2025

K K Enterprise

Bill To: SHAKIRA BANU A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4934

Date: 27-02-2025

K K Enterprise

Bill To: Parvathi R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4935

Date: 27-02-2025

K K Enterprise

Bill To: MARIYAPPAN A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4936

Date: 27-02-2025

K K Enterprise

Bill To: DINESH SEKAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4937

Date: 27-02-2025

K K Enterprise

Bill To: BABADEEN RAJBHAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4938

Date: 27-02-2025

K K Enterprise

Bill To: D NAGALAKSHIMI

#	Item	HSN	Rate
1	Potato	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 4939

Date: 27-02-2025

K K Enterprise

Bill To: MOHAMMAD BHADULLA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4940

Date: 27-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4941

Date: 27-02-2025

K K Enterprise

Bill To: PRABHAKARAN MANOHARAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4942

Date: 27-02-2025

K K Enterprise

Bill To: Mr G ALAGU

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4943

Date: 27-02-2025

K K Enterprise

Bill To: TIKAM SINGH DHAKAD

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4944

Date: 27-02-2025

K K Enterprise

Bill To: SURAJ MAL MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4945

Date: 27-02-2025

K K Enterprise

Bill To: KHYALI KUMHAR KUMHAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4946

Date: 27-02-2025

K K Enterprise

Bill To: ARAVINDAN S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1100

Total: Rs 1100

Thank you for your purchase!

INVOICE

Inv No: 4947

Date: 27-02-2025

K K Enterprise

Bill To: PUSHPANATHAN MURUGESAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4948

Date: 27-02-2025

K K Enterprise

Bill To: Hanuman Prajapat

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4949

Date: 27-02-2025

K K Enterprise

Bill To: LOHITH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4950

Date: 27-02-2025

K K Enterprise

Bill To: S RAVISHANKAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4951

Date: 27-02-2025

K K Enterprise

Bill To: Surajmal Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4952

Date: 27-02-2025

K K Enterprise

Bill To: THAIYALNAYAGI SRINIVAS

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4953

Date: 27-02-2025

K K Enterprise

Bill To: DHAVAKUMAR K

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4954

Date: 27-02-2025

K K Enterprise

Bill To: T RAYADURAI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4955

Date: 27-02-2025

K K Enterprise

Bill To: KAILASH KUMAR PRAJAPAT

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4956

Date: 27-02-2025

K K Enterprise

Bill To: Mr Sitarasan

#	Item	HSN	Rate
1	Tomato	0702	Rs 700

Total: Rs 700

Thank you for your purchase!