

INVOICE

Inv No: 3131

Date: 20-02-2025

K K Enterprise

Bill To: Mohd Hannan

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3132

Date: 20-02-2025

K K Enterprise

Bill To: S AKKIM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3133

Date: 20-02-2025

K K Enterprise

Bill To: SUNIL GOYAL SO SH SATYA PRAKAS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3134

Date: 20-02-2025

K K Enterprise

Bill To: TAPAS MODAK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3135

Date: 20-02-2025

K K Enterprise

Bill To: SUNIL KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3136

Date: 20-02-2025

K K Enterprise

Bill To: MAU UMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3137

Date: 20-02-2025

K K Enterprise

Bill To: GNANASUNDARAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3138

Date: 20-02-2025

K K Enterprise

Bill To: Saifudheen

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3139

Date: 20-02-2025

K K Enterprise

Bill To: SHAIK NAYAB RASOOL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3140

Date: 20-02-2025

K K Enterprise

Bill To: Rahul Jorasiya

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3141

Date: 20-02-2025

K K Enterprise

Bill To: IRSHAD AHAMAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3142

Date: 20-02-2025

K K Enterprise

Bill To: KALAISELVI R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3143

Date: 20-02-2025

K K Enterprise

Bill To: Mr ARUNKUMAR RAJI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3144

Date: 20-02-2025

K K Enterprise

Bill To: MOHAMED YASAR M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3145

Date: 20-02-2025

K K Enterprise

Bill To: Mr Saravanan K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3146

Date: 20-02-2025

K K Enterprise

Bill To: GAJANAND MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3147

Date: 20-02-2025

K K Enterprise

Bill To: NADARAJAN MURUGAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3148

Date: 20-02-2025

K K Enterprise

Bill To: ARTI KHANDELWAL W

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3149

Date: 20-02-2025

K K Enterprise

Bill To: Dilkhush Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3150

Date: 20-02-2025

K K Enterprise

Bill To: ARULRAJ M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3151

Date: 20-02-2025

K K Enterprise

Bill To: SAJEENA M K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3152

Date: 20-02-2025

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: 3153

Date: 20-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3154

Date: 20-02-2025

K K Enterprise

Bill To: SARAVANAN RAJI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3155

Date: 20-02-2025

K K Enterprise

Bill To: NANTHAKUMAR PALANIANDI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3156

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3157

Date: 20-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3158

Date: 20-02-2025

K K Enterprise

Bill To: GAJANAND MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3159

Date: 20-02-2025

K K Enterprise

Bill To: VALLARASU SO TAMILARASU

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3160

Date: 20-02-2025

K K Enterprise

Bill To: Ms C NITHYA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3161

Date: 20-02-2025

K K Enterprise

Bill To: RAVIKUMAR C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3162

Date: 20-02-2025

K K Enterprise

Bill To: SURESH KUMAR SO RUGHANATH BALA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3163

Date: 20-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3164

Date: 20-02-2025

K K Enterprise

Bill To: THANDAPANI JAYAPAL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3165

Date: 20-02-2025

K K Enterprise

Bill To: JAGESH KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3166

Date: 20-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3167

Date: 20-02-2025

K K Enterprise

Bill To: Mr BALAJI B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3168

Date: 20-02-2025

K K Enterprise

Bill To: SHOBHIT PRASAD YADAV

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3169

Date: 20-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3170

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3171

Date: 20-02-2025

K K Enterprise

Bill To: MAHESH M

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3172

Date: 20-02-2025

K K Enterprise

Bill To: Kamlesh Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3173

Date: 20-02-2025

K K Enterprise

Bill To: OMPRAKASH MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3174

Date: 20-02-2025

K K Enterprise

Bill To: RAJEESH P C

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3175

Date: 20-02-2025

K K Enterprise

Bill To: Sagaranaika L

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3176

Date: 20-02-2025

K K Enterprise

Bill To: KASAMADAN K

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3177

Date: 20-02-2025

K K Enterprise

Bill To: SOUMYA MONDAL

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3178

Date: 20-02-2025

K K Enterprise

Bill To: ANIL KUMAR ASWAL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3179

Date: 20-02-2025

K K Enterprise

Bill To: HARENDER KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3180

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3181

Date: 20-02-2025

K K Enterprise

Bill To: Mr MAHESHKUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3182

Date: 20-02-2025

K K Enterprise

Bill To: KAILASH SURESHBHAIR VAGHARI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3183

Date: 20-02-2025

K K Enterprise

Bill To: PARKASH KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3184

Date: 20-02-2025

K K Enterprise

Bill To: SATHYAJOTHI S

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3185

Date: 20-02-2025

K K Enterprise

Bill To: VINOD S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3186

Date: 20-02-2025

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: 3187

Date: 20-02-2025

K K Enterprise

Bill To: M Ponmuniyandi

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3188

Date: 20-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3189

Date: 20-02-2025

K K Enterprise

Bill To: GUNASEKARAN S

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3190

Date: 20-02-2025

K K Enterprise

Bill To: PRAMOD KUMAR SO KALICHARAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3191

Date: 20-02-2025

K K Enterprise

Bill To: GOVIND SINGH

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3192

Date: 20-02-2025

K K Enterprise

Bill To: SASTHA RICE STORE

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3193

Date: 20-02-2025

K K Enterprise

Bill To: Mr RAVULA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3194

Date: 20-02-2025

K K Enterprise

Bill To: S SELVARAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3195

Date: 20-02-2025

K K Enterprise

Bill To: Mr Saravanan K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3196

Date: 20-02-2025

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: 3197

Date: 20-02-2025

K K Enterprise

Bill To: Mr SATISH RAMCHANDRA SUTAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3198

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3199

Date: 20-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3200

Date: 20-02-2025

K K Enterprise

Bill To: SURESH S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3201

Date: 20-02-2025

K K Enterprise

Bill To: Mr Kumaran K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3202

Date: 20-02-2025

K K Enterprise

Bill To: ANGURAJ P

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3203

Date: 20-02-2025

K K Enterprise

Bill To: RATHISHKUMAR K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3204

Date: 20-02-2025

K K Enterprise

Bill To: Mr Ambethkar R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3205

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3206

Date: 20-02-2025

K K Enterprise

Bill To: MURUGAN E

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3207

Date: 20-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3208

Date: 20-02-2025

K K Enterprise

Bill To: Vasanthakumar G

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3209

Date: 20-02-2025

K K Enterprise

Bill To: Kamlesh Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3210

Date: 20-02-2025

K K Enterprise

Bill To: GAJANAND MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3211

Date: 20-02-2025

K K Enterprise

Bill To: CHHOTU LAL SAINI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3212

Date: 20-02-2025

K K Enterprise

Bill To: Mr Sethuraman K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3213

Date: 20-02-2025

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: 2958

Date: 20-02-2025

K K Enterprise

Bill To: SATYENDRA KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3214

Date: 20-02-2025

K K Enterprise

Bill To: BHAGWATI KUMARI DO SOHAN LAL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2959

Date: 20-02-2025

K K Enterprise

Bill To: Suresh

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3215

Date: 20-02-2025

K K Enterprise

Bill To: DIVAKARAN G S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2960

Date: 20-02-2025

K K Enterprise

Bill To: Vinod Kumhar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3216

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2961

Date: 20-02-2025

K K Enterprise

Bill To: Mr Mohamed Husain

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3217

Date: 20-02-2025

K K Enterprise

Bill To: INDHIRANI K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2962

Date: 20-02-2025

K K Enterprise

Bill To: ABIRAMI V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3218

Date: 20-02-2025

K K Enterprise

Bill To: Muhammed Unaib P T

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2963

Date: 20-02-2025

K K Enterprise

Bill To: DINESH BABU B

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3219

Date: 20-02-2025

K K Enterprise

Bill To: Dhiraj Choudhary

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2964

Date: 20-02-2025

K K Enterprise

Bill To: NITHYA K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3220

Date: 20-02-2025

K K Enterprise

Bill To: BALVEER DIVAKAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2965

Date: 20-02-2025

K K Enterprise

Bill To: SANDOSH KUMAR M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3221

Date: 20-02-2025

K K Enterprise

Bill To: MR MANIK KARMAKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2966

Date: 20-02-2025

K K Enterprise

Bill To: NISAR ALI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3222

Date: 20-02-2025

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: 2967

Date: 20-02-2025

K K Enterprise

Bill To: Mr GUNASEKARAN B SO BALU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3223

Date: 20-02-2025

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: 2968

Date: 20-02-2025

K K Enterprise

Bill To: MUSTHAFA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3224

Date: 20-02-2025

K K Enterprise

Bill To: Yogesh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2969

Date: 20-02-2025

K K Enterprise

Bill To: KAPIL KUMAR GURJAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3225

Date: 20-02-2025

K K Enterprise

Bill To: Bharat Lal Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2970

Date: 20-02-2025

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: 3226

Date: 20-02-2025

K K Enterprise

Bill To: JEEVARATHINAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2971

Date: 20-02-2025

K K Enterprise

Bill To: MAHENTIRAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3227

Date: 20-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2972

Date: 20-02-2025

K K Enterprise

Bill To: Mr SIVAKUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3228

Date: 20-02-2025

K K Enterprise

Bill To: VEERASAMY C

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2973

Date: 20-02-2025

K K Enterprise

Bill To: C T LOGESH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3229

Date: 20-02-2025

K K Enterprise

Bill To: Mr Thameem Shet

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2974

Date: 20-02-2025

K K Enterprise

Bill To: ELAVARASAN N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3230

Date: 20-02-2025

K K Enterprise

Bill To: CHHOTU LAL SAINI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2975

Date: 20-02-2025

K K Enterprise

Bill To: S K DHANABAL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3231

Date: 20-02-2025

K K Enterprise

Bill To: Mr V Prabhu

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2976

Date: 20-02-2025

K K Enterprise

Bill To: MANIKANDAN A

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3232

Date: 20-02-2025

K K Enterprise

Bill To: HEMINA MURUGAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2977

Date: 20-02-2025

K K Enterprise

Bill To: JOTHIMEENA P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 3233

Date: 20-02-2025

K K Enterprise

Bill To: RAVIKUMAR C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2978

Date: 20-02-2025

K K Enterprise

Bill To: P HEMA KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3234

Date: 20-02-2025

K K Enterprise

Bill To: Mr Saravanan K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2979

Date: 20-02-2025

K K Enterprise

Bill To: U ALAGAPPAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3235

Date: 20-02-2025

K K Enterprise

Bill To: MATHI R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2980

Date: 20-02-2025

K K Enterprise

Bill To: KARUNAKARAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 850

Total: Rs 850

Thank you for your purchase!

INVOICE

Inv No: 3236

Date: 20-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2981

Date: 20-02-2025

K K Enterprise

Bill To: DINDAYAL GAVARIYA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3237

Date: 20-02-2025

K K Enterprise

Bill To: Mr Suresh Desan

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2982

Date: 20-02-2025

K K Enterprise

Bill To: RAJAPANDIAN S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3238

Date: 20-02-2025

K K Enterprise

Bill To: DHANUSH K R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2983

Date: 20-02-2025

K K Enterprise

Bill To: CHITHRA V

#	Item	HSN	Rate
1	Spinach	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3239

Date: 20-02-2025

K K Enterprise

Bill To: SHOBHIT PRASAD YADAV

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 2984

Date: 20-02-2025

K K Enterprise

Bill To: Dilraj Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3240

Date: 20-02-2025

K K Enterprise

Bill To: BALACHANDRAN R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2985

Date: 20-02-2025

K K Enterprise

Bill To: KRISHNAMOORTHY S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3241

Date: 20-02-2025

K K Enterprise

Bill To: Mr M Divan Mydeen

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2986

Date: 20-02-2025

K K Enterprise

Bill To: Mr Renu Gopal Jeyaraman

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3242

Date: 20-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2987

Date: 20-02-2025

K K Enterprise

Bill To: Mr Dinesh Mahalingam

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3243

Date: 20-02-2025

K K Enterprise

Bill To: B SATHISH KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 2988

Date: 20-02-2025

K K Enterprise

Bill To: Sanjay H M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3244

Date: 20-02-2025

K K Enterprise

Bill To: ISLAVATH NAGESWARRAO

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2989

Date: 20-02-2025

K K Enterprise

Bill To: SULOCHANA MURUGAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3245

Date: 20-02-2025

K K Enterprise

Bill To: Umesh Sharma

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2990

Date: 20-02-2025

K K Enterprise

Bill To: KAPIL KUMAR GURJAR

#	Item	HSN	Rate
1	Potato	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3246

Date: 20-02-2025

K K Enterprise

Bill To: Kamlesh Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2991

Date: 20-02-2025

K K Enterprise

Bill To: HASEENA MOIDEENKUNHI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3247

Date: 20-02-2025

K K Enterprise

Bill To: M SARANYA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2992

Date: 20-02-2025

K K Enterprise

Bill To: VISHAL

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3248

Date: 20-02-2025

K K Enterprise

Bill To: J UMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2993

Date: 20-02-2025

K K Enterprise

Bill To: MANICKAM R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3249

Date: 20-02-2025

K K Enterprise

Bill To: BUDDHI PRAKASH SHARMA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2994

Date: 20-02-2025

K K Enterprise

Bill To: S VENUGOPAL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3250

Date: 20-02-2025

K K Enterprise

Bill To: ARBAAZ KHAN

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 2995

Date: 20-02-2025

K K Enterprise

Bill To: Mr RAMESH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3251

Date: 20-02-2025

K K Enterprise

Bill To: BANDLA NARESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 2996

Date: 20-02-2025

K K Enterprise

Bill To: SAKTHIVEL NADARAJAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3252

Date: 20-02-2025

K K Enterprise

Bill To: BALRAJ P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2997

Date: 20-02-2025

K K Enterprise

Bill To: T SURESH KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3253

Date: 20-02-2025

K K Enterprise

Bill To: Mr Sethuraman K

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 2998

Date: 20-02-2025

K K Enterprise

Bill To: BALACHANDRAN R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3254

Date: 20-02-2025

K K Enterprise

Bill To: Mr ARAVINDAN S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 2999

Date: 20-02-2025

K K Enterprise

Bill To: RAJESH M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3255

Date: 20-02-2025

K K Enterprise

Bill To: MANOHARPRABHU C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3000

Date: 20-02-2025

K K Enterprise

Bill To: SHEIK MOHAMED ALI M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3256

Date: 20-02-2025

K K Enterprise

Bill To: MAHESH M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3001

Date: 20-02-2025

K K Enterprise

Bill To: IBRAHIM SHA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3257

Date: 20-02-2025

K K Enterprise

Bill To: THIRUMENI S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3002

Date: 20-02-2025

K K Enterprise

Bill To: B DILLIBABU

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3258

Date: 20-02-2025

K K Enterprise

Bill To: Mr SALAMAN APOORVAM

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3003

Date: 20-02-2025

K K Enterprise

Bill To: A MOHAMMEDYOUSUF

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3004

Date: 20-02-2025

K K Enterprise

Bill To: MURUGESAN V

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3005

Date: 20-02-2025

K K Enterprise

Bill To: ANANDHAKUMAR PANDIYAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3006

Date: 20-02-2025

K K Enterprise

Bill To: TABASSUM ARA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3007

Date: 20-02-2025

K K Enterprise

Bill To: RATHINAM S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3008

Date: 20-02-2025

K K Enterprise

Bill To: N SENGUTTUVAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3009

Date: 20-02-2025

K K Enterprise

Bill To: SIVASUBRAMANIAM P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3010

Date: 20-02-2025

K K Enterprise

Bill To: Mr G THIRUMURUGAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3011

Date: 20-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3012

Date: 20-02-2025

K K Enterprise

Bill To: Mr Mohamed Ali Jinna Jafar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3013

Date: 20-02-2025

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: 3014

Date: 20-02-2025

K K Enterprise

Bill To: LOHITH

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3015

Date: 20-02-2025

K K Enterprise

Bill To: Kaviyarasan Kannusamy

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3016

Date: 20-02-2025

K K Enterprise

Bill To: Asgar

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3017

Date: 20-02-2025

K K Enterprise

Bill To: SHAMSUL HUDA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3018

Date: 20-02-2025

K K Enterprise

Bill To: Rajesh Kumar K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3019

Date: 20-02-2025

K K Enterprise

Bill To: Mrs Suma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3020

Date: 20-02-2025

K K Enterprise

Bill To: VIJAYAKUMARI S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3021

Date: 20-02-2025

K K Enterprise

Bill To: CHINNISRI LAKSHMI DURGA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3022

Date: 20-02-2025

K K Enterprise

Bill To: NITHIYA RAJENDI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3023

Date: 20-02-2025

K K Enterprise

Bill To: SHAKUL HAMEED

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3024

Date: 20-02-2025

K K Enterprise

Bill To: KASAMADAN K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3025

Date: 20-02-2025

K K Enterprise

Bill To: ANANDA KUMAR NAGARAJ

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3026

Date: 20-02-2025

K K Enterprise

Bill To: Mr SURESHKUMAR D

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3027

Date: 20-02-2025

K K Enterprise

Bill To: Arjun Kumar

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3028

Date: 20-02-2025

K K Enterprise

Bill To: R RAJINI KANTH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3029

Date: 20-02-2025

K K Enterprise

Bill To: VIVEK MANJUNATA NAIK

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3030

Date: 20-02-2025

K K Enterprise

Bill To: MOHAN LAL SUTHER

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3031

Date: 20-02-2025

K K Enterprise

Bill To: BASKAR CHINNAPPAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3032

Date: 20-02-2025

K K Enterprise

Bill To: Mrs Jasmi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3033

Date: 20-02-2025

K K Enterprise

Bill To: BManikandan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3034

Date: 20-02-2025

K K Enterprise

Bill To: JIGAR KIRITBHAI MONPARA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3035

Date: 20-02-2025

K K Enterprise

Bill To: Usman

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3036

Date: 20-02-2025

K K Enterprise

Bill To: RAJASEKARAN A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3037

Date: 20-02-2025

K K Enterprise

Bill To: ARJUN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3038

Date: 20-02-2025

K K Enterprise

Bill To: JOSEPH STEPHEN A

#	Item	HSN	Rate
1	Carrot	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3039

Date: 20-02-2025

K K Enterprise

Bill To: Mr rs

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3040

Date: 20-02-2025

K K Enterprise

Bill To: Mr Sebashtistephen Arpu

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3041

Date: 20-02-2025

K K Enterprise

Bill To: SURJAYA MAHAWAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3042

Date: 20-02-2025

K K Enterprise

Bill To: Amit Chopra

#	Item	HSN	Rate
1	Tomato	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 3043

Date: 20-02-2025

K K Enterprise

Bill To: ZAKIR RAFATMOHD ANSARI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3044

Date: 20-02-2025

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: 3045

Date: 20-02-2025

K K Enterprise

Bill To: SARAVANAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3046

Date: 20-02-2025

K K Enterprise

Bill To: MANIKANDAPERUMAL A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3047

Date: 20-02-2025

K K Enterprise

Bill To: LAKSHMAN M H

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3048

Date: 20-02-2025

K K Enterprise

Bill To: GANESAN SUBRAMANIYAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3049

Date: 20-02-2025

K K Enterprise

Bill To: Mr Sarathkumar Ponnusamy

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3050

Date: 20-02-2025

K K Enterprise

Bill To: AZEEB H

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3051

Date: 20-02-2025

K K Enterprise

Bill To: G RAGHU

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3052

Date: 20-02-2025

K K Enterprise

Bill To: SANTHOSH B

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3053

Date: 20-02-2025

K K Enterprise

Bill To: R VENKATESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3054

Date: 20-02-2025

K K Enterprise

Bill To: Mini Rajesh

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3055

Date: 20-02-2025

K K Enterprise

Bill To: ANBURAJ

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3056

Date: 20-02-2025

K K Enterprise

Bill To: Kamlesh Kumar Rajak

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3057

Date: 20-02-2025

K K Enterprise

Bill To: Mr Arunkumar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3058

Date: 20-02-2025

K K Enterprise

Bill To: MAHENDRAN RAMACHANDARAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3059

Date: 20-02-2025

K K Enterprise

Bill To: Mrs Jasmi

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3060

Date: 20-02-2025

K K Enterprise

Bill To: PRABHAKARAN M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3061

Date: 20-02-2025

K K Enterprise

Bill To: K ANJANEYULU

#	Item	HSN	Rate
1	Cabbage	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 3062

Date: 20-02-2025

K K Enterprise

Bill To: Amit Chopra

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3063

Date: 20-02-2025

K K Enterprise

Bill To: KANNAN PERIYATHAMBI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3064

Date: 20-02-2025

K K Enterprise

Bill To: PANDI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3065

Date: 20-02-2025

K K Enterprise

Bill To: Mr Dhanabal D

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3066

Date: 20-02-2025

K K Enterprise

Bill To: ABDUL RAHEEM P K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3067

Date: 20-02-2025

K K Enterprise

Bill To: CHINJU P K

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3068

Date: 20-02-2025

K K Enterprise

Bill To: Monirul Viswas

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3069

Date: 20-02-2025

K K Enterprise

Bill To: MOHAN SINGH

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3070

Date: 20-02-2025

K K Enterprise

Bill To: MADESWARAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3071

Date: 20-02-2025

K K Enterprise

Bill To: GANESH LAL LOHAR

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3328

Date: 21-02-2025

K K Enterprise

Bill To: VELRAJU R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3329

Date: 21-02-2025

K K Enterprise

Bill To: THIRUMANISELVAN THAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3330

Date: 21-02-2025

K K Enterprise

Bill To: MOOSAN KUTTY C

#	Item	HSN	Rate
1	Onion	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3331

Date: 21-02-2025

K K Enterprise

Bill To: CHAMELI PANDURANG CHAUDHARI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3332

Date: 21-02-2025

K K Enterprise

Bill To: SRINIVASAN G

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3333

Date: 21-02-2025

K K Enterprise

Bill To: PANDEESWARAN P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3334

Date: 21-02-2025

K K Enterprise

Bill To: NAGARAJ V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3335

Date: 21-02-2025

K K Enterprise

Bill To: INDHIRANI K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3336

Date: 21-02-2025

K K Enterprise

Bill To: NAJAKAT KHAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3337

Date: 21-02-2025

K K Enterprise

Bill To: Jeevanantham Samayam

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3338

Date: 21-02-2025

K K Enterprise

Bill To: RANGASAMY R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3339

Date: 21-02-2025

K K Enterprise

Bill To: Mr Sampath

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3340

Date: 21-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3341

Date: 21-02-2025

K K Enterprise

Bill To: NOWSATH BEGAM MOHAME

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3342

Date: 21-02-2025

K K Enterprise

Bill To: MOHAMMED RAFIK

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3343

Date: 21-02-2025

K K Enterprise

Bill To: SARATH KUMAR M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3344

Date: 21-02-2025

K K Enterprise

Bill To: SRINIVASAN G

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3345

Date: 21-02-2025

K K Enterprise

Bill To: Mr DINESHA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3346

Date: 21-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3347

Date: 21-02-2025

K K Enterprise

Bill To: Hanamant

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3348

Date: 21-02-2025

K K Enterprise

Bill To: ABDUR RAUF

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3349

Date: 21-02-2025

K K Enterprise

Bill To: KODEESWARN M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3350

Date: 21-02-2025

K K Enterprise

Bill To: VENKATESAN ELUMALAI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3351

Date: 21-02-2025

K K Enterprise

Bill To: SAMAY SINGH GURJAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3352

Date: 21-02-2025

K K Enterprise

Bill To: JUSTIN R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3353

Date: 21-02-2025

K K Enterprise

Bill To: Mr SAJI V S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3354

Date: 21-02-2025

K K Enterprise

Bill To: MUTHUKARUPAN M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3355

Date: 21-02-2025

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: 3356

Date: 21-02-2025

K K Enterprise

Bill To: Mr Sitrarasan

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3357

Date: 21-02-2025

K K Enterprise

Bill To: Mr Ilayaraja Chi

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3358

Date: 21-02-2025

K K Enterprise

Bill To: SRINIVASAN G

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3359

Date: 21-02-2025

K K Enterprise

Bill To: SOLAIMALAI S

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3360

Date: 21-02-2025

K K Enterprise

Bill To: TARAKA AYURVEDICS

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3361

Date: 21-02-2025

K K Enterprise

Bill To: Kamli Devi

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3362

Date: 21-02-2025

K K Enterprise

Bill To: Mahendra Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3363

Date: 21-02-2025

K K Enterprise

Bill To: RAMACHANDRAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3364

Date: 21-02-2025

K K Enterprise

Bill To: SARAVANAN K P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3365

Date: 21-02-2025

K K Enterprise

Bill To: PODHUMPONNU

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3366

Date: 21-02-2025

K K Enterprise

Bill To: RAJA MOHAMED BEER MYDEEN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3367

Date: 21-02-2025

K K Enterprise

Bill To: Mr ANIL SHIVAJI MORE

#	Item	HSN	Rate
1	Capsicum	0702	Rs 4000

Total: Rs 4000

Thank you for your purchase!

INVOICE

Inv No: 3368

Date: 21-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3369

Date: 21-02-2025

K K Enterprise

Bill To: ASHOKKUMAR J

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3370

Date: 21-02-2025

K K Enterprise

Bill To: KRISHNA VITTHALRAO PATE

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3371

Date: 21-02-2025

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: 3372

Date: 21-02-2025

K K Enterprise

Bill To: DHANASEKARAN R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3373

Date: 21-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3374

Date: 21-02-2025

K K Enterprise

Bill To: Kamli Devi

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3375

Date: 21-02-2025

K K Enterprise

Bill To: VEERAMMAL CHINNATHAMBI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3376

Date: 21-02-2025

K K Enterprise

Bill To: Mr A ABUTHAHEER

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3377

Date: 21-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3378

Date: 21-02-2025

K K Enterprise

Bill To: RIYASDHEEN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3379

Date: 21-02-2025

K K Enterprise

Bill To: Mahendra Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3380

Date: 21-02-2025

K K Enterprise

Bill To: ANKIT TYAGI

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3381

Date: 21-02-2025

K K Enterprise

Bill To: POOJA SAINI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3382

Date: 21-02-2025

K K Enterprise

Bill To: Narendra Saini

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3383

Date: 21-02-2025

K K Enterprise

Bill To: ROSHAN LAL SO NARASI LAL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3384

Date: 21-02-2025

K K Enterprise

Bill To: Kamli Devi

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3385

Date: 21-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3386

Date: 21-02-2025

K K Enterprise

Bill To: M TAMILMANI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3387

Date: 21-02-2025

K K Enterprise

Bill To: MANUJ ACHARYA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3388

Date: 21-02-2025

K K Enterprise

Bill To: POOJA SAINI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3389

Date: 21-02-2025

K K Enterprise

Bill To: PRIYA S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3390

Date: 21-02-2025

K K Enterprise

Bill To: D Mohan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3391

Date: 21-02-2025

K K Enterprise

Bill To: KUMAR RUDRAPPA KORI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3392

Date: 21-02-2025

K K Enterprise

Bill To: GNANADURAI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3393

Date: 21-02-2025

K K Enterprise

Bill To: Mr Sampath

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3394

Date: 21-02-2025

K K Enterprise

Bill To: KUMUTHA G

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3395

Date: 21-02-2025

K K Enterprise

Bill To: MUHAMMED AFNAS

#	Item	HSN	Rate
1	Beans	0702	Rs 2950

Total: Rs 2950

Thank you for your purchase!

INVOICE

Inv No: 3396

Date: 21-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3397

Date: 21-02-2025

K K Enterprise

Bill To: Kamli Devi

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3398

Date: 21-02-2025

K K Enterprise

Bill To: BHANU KUMAR JALUNDRA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3399

Date: 21-02-2025

K K Enterprise

Bill To: Mr D KARTHIKEYAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3400

Date: 21-02-2025

K K Enterprise

Bill To: Parvesh Kumar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3401

Date: 21-02-2025

K K Enterprise

Bill To: SRITHAR N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3402

Date: 21-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3403

Date: 21-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3404

Date: 21-02-2025

K K Enterprise

Bill To: THENNARASI C

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3405

Date: 21-02-2025

K K Enterprise

Bill To: VISHNU CHINAGUNDI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3406

Date: 21-02-2025

K K Enterprise

Bill To: Mr Renu Gopal Jeyaraman

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3407

Date: 21-02-2025

K K Enterprise

Bill To: Ram Kumar M J

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3408

Date: 21-02-2025

K K Enterprise

Bill To: Kamli Devi

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3409

Date: 21-02-2025

K K Enterprise

Bill To: Anand V

#	Item	HSN	Rate
1	Potato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3410

Date: 21-02-2025

K K Enterprise

Bill To: Mr A JEEVA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3411

Date: 21-02-2025

K K Enterprise

Bill To: CHANDRU A

#	Item	HSN	Rate
1	Carrot	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3412

Date: 21-02-2025

K K Enterprise

Bill To: Mr SATHIYA A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3413

Date: 21-02-2025

K K Enterprise

Bill To: Mr Kannan Kanagaraj KANNAN KAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3414

Date: 21-02-2025

K K Enterprise

Bill To: S BAKKIYARAJ

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3415

Date: 21-02-2025

K K Enterprise

Bill To: VIJAYAKUMAR V

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3416

Date: 21-02-2025

K K Enterprise

Bill To: PARTHEEPAN S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3417

Date: 21-02-2025

K K Enterprise

Bill To: Mitesh Kumar Sharma

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3418

Date: 21-02-2025

K K Enterprise

Bill To: P SUDHAKARAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3419

Date: 21-02-2025

K K Enterprise

Bill To: S RAJENDRAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3420

Date: 21-02-2025

K K Enterprise

Bill To: RAJESH SUBIRAMANI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3421

Date: 21-02-2025

K K Enterprise

Bill To: GOPINATH A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3422

Date: 21-02-2025

K K Enterprise

Bill To: I SYED NIZAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3423

Date: 21-02-2025

K K Enterprise

Bill To: R NAGAMANI

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3424

Date: 21-02-2025

K K Enterprise

Bill To: ABDUL RAHMAN M

#	Item	HSN	Rate
1	Onion	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3425

Date: 21-02-2025

K K Enterprise

Bill To: VIPIN M

#	Item	HSN	Rate
1	Carrot	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3426

Date: 21-02-2025

K K Enterprise

Bill To: ARULRAJ A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3427

Date: 21-02-2025

K K Enterprise

Bill To: TRILOK CHAND MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3428

Date: 21-02-2025

K K Enterprise

Bill To: N SURESH KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3429

Date: 21-02-2025

K K Enterprise

Bill To: Parmar Mukeshkumar Raybhanb

#	Item	HSN	Rate
1	Brinjal	0702	Rs 15000

Total: Rs 15000

Thank you for your purchase!

INVOICE

Inv No: 3430

Date: 21-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3431

Date: 21-02-2025

K K Enterprise

Bill To: RAVIKUMAR SUNDHARAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3432

Date: 21-02-2025

K K Enterprise

Bill To: NIKEEL SAINI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3433

Date: 21-02-2025

K K Enterprise

Bill To: SENTHIL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3434

Date: 21-02-2025

K K Enterprise

Bill To: P ARUNAGIRI

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3435

Date: 21-02-2025

K K Enterprise

Bill To: SENTHIL KUMAR V

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3436

Date: 21-02-2025

K K Enterprise

Bill To: ABDUL SAMATHU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3437

Date: 21-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3438

Date: 21-02-2025

K K Enterprise

Bill To: MONU SINGH CHOUHAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3439

Date: 21-02-2025

K K Enterprise

Bill To: SARAVANA KUMAR K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3440

Date: 21-02-2025

K K Enterprise

Bill To: Mr THAIYALNAYAGI S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3441

Date: 21-02-2025

K K Enterprise

Bill To: SANJEEV KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3442

Date: 21-02-2025

K K Enterprise

Bill To: Kadam Neeraj

#	Item	HSN	Rate
1	Onion	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3443

Date: 21-02-2025

K K Enterprise

Bill To: KRISHAN GOPAL BHARTI SO GANE

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3444

Date: 21-02-2025

K K Enterprise

Bill To: MALLIKA

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3445

Date: 21-02-2025

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: 3446

Date: 21-02-2025

K K Enterprise

Bill To: PRAVEEN V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3447

Date: 21-02-2025

K K Enterprise

Bill To: MANIKANDAN M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3448

Date: 21-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3449

Date: 21-02-2025

K K Enterprise

Bill To: TRIPURARI DUBEY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3450

Date: 21-02-2025

K K Enterprise

Bill To: VEERU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3451

Date: 21-02-2025

K K Enterprise

Bill To: GOKUL SHANMUGASUNDARAM

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3452

Date: 21-02-2025

K K Enterprise

Bill To: RAHUL GURJAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3453

Date: 21-02-2025

K K Enterprise

Bill To: Mr ANBARASU J

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3454

Date: 21-02-2025

K K Enterprise

Bill To: VINOTHKANNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3455

Date: 21-02-2025

K K Enterprise

Bill To: NEETHUMOL C

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3456

Date: 21-02-2025

K K Enterprise

Bill To: SIJIN K P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3457

Date: 21-02-2025

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: 3458

Date: 21-02-2025

K K Enterprise

Bill To: MURUGAN RANGASAMY

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3459

Date: 21-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3460

Date: 21-02-2025

K K Enterprise

Bill To: PRADEEPA M N

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3461

Date: 21-02-2025

K K Enterprise

Bill To: Mr Manoselvam R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3462

Date: 21-02-2025

K K Enterprise

Bill To: N SAKTHI KANI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3463

Date: 21-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3464

Date: 21-02-2025

K K Enterprise

Bill To: UDAIYALI POMMAIYAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3465

Date: 21-02-2025

K K Enterprise

Bill To: Amalraj F

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3466

Date: 21-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3467

Date: 21-02-2025

K K Enterprise

Bill To: LOKESH NAMDEV

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3468

Date: 21-02-2025

K K Enterprise

Bill To: KUMARA M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3469

Date: 21-02-2025

K K Enterprise

Bill To: JASVEER SINGH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3470

Date: 21-02-2025

K K Enterprise

Bill To: TELUGUNTA KRISHNA

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3471

Date: 21-02-2025

K K Enterprise

Bill To: Sunil Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3472

Date: 21-02-2025

K K Enterprise

Bill To: DINESH J

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3473

Date: 21-02-2025

K K Enterprise

Bill To: ADARSH M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3474

Date: 21-02-2025

K K Enterprise

Bill To: DINESH KUMAR GURJAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3475

Date: 21-02-2025

K K Enterprise

Bill To: BALJINDER KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3476

Date: 21-02-2025

K K Enterprise

Bill To: GAURAV KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3477

Date: 21-02-2025

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: 3478

Date: 21-02-2025

K K Enterprise

Bill To: KRISHNAMOORTHY S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3479

Date: 21-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3480

Date: 21-02-2025

K K Enterprise

Bill To: MD SOHAIL AHMAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3481

Date: 21-02-2025

K K Enterprise

Bill To: GAURAV KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3482

Date: 21-02-2025

K K Enterprise

Bill To: ANIL P N

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3483

Date: 21-02-2025

K K Enterprise

Bill To: DEEPAK KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3484

Date: 21-02-2025

K K Enterprise

Bill To: Kaluram Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3485

Date: 21-02-2025

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: 3486

Date: 21-02-2025

K K Enterprise

Bill To: VELLINGIRI PALANISAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3487

Date: 21-02-2025

K K Enterprise

Bill To: SELVAN KUPPUSAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3488

Date: 21-02-2025

K K Enterprise

Bill To: AROCKIADASS J

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3489

Date: 21-02-2025

K K Enterprise

Bill To: ANITHA R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3490

Date: 21-02-2025

K K Enterprise

Bill To: VIGNESH KAMARAJ

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3491

Date: 21-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3492

Date: 21-02-2025

K K Enterprise

Bill To: AYYANAR STORES

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3493

Date: 21-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3494

Date: 21-02-2025

K K Enterprise

Bill To: GANESH KARKERA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3495

Date: 21-02-2025

K K Enterprise

Bill To: PRIYA S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3496

Date: 21-02-2025

K K Enterprise

Bill To: ASHOK KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3497

Date: 21-02-2025

K K Enterprise

Bill To: DINESH KUMAR GURJAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3498

Date: 21-02-2025

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: 3499

Date: 21-02-2025

K K Enterprise

Bill To: Sunil Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3500

Date: 21-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3501

Date: 21-02-2025

K K Enterprise

Bill To: Mr Vinothkumar M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3502

Date: 21-02-2025

K K Enterprise

Bill To: MOHAMMED HABEEB M G F HAMEE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3503

Date: 21-02-2025

K K Enterprise

Bill To: ADARSH M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3504

Date: 21-02-2025

K K Enterprise

Bill To: Jayaprakash Raja

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3505

Date: 21-02-2025

K K Enterprise

Bill To: AMAN KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3506

Date: 21-02-2025

K K Enterprise

Bill To: JASVEER SINGH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3507

Date: 21-02-2025

K K Enterprise

Bill To: MANI C

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3508

Date: 21-02-2025

K K Enterprise

Bill To: Perumal Chinnapaiyan

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3509

Date: 21-02-2025

K K Enterprise

Bill To: C SADHAM HUSEN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3510

Date: 21-02-2025

K K Enterprise

Bill To: SEENUVASAN V

#	Item	HSN	Rate
1	Carrot	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3511

Date: 21-02-2025

K K Enterprise

Bill To: NARAYANI A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3512

Date: 21-02-2025

K K Enterprise

Bill To: BHUVANESWARI L

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3513

Date: 21-02-2025

K K Enterprise

Bill To: Rohitash Yadav

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3514

Date: 21-02-2025

K K Enterprise

Bill To: Mr J GOPALA KRISHNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3515

Date: 21-02-2025

K K Enterprise

Bill To: S SHANMUGAM

#	Item	HSN	Rate
1	Beans	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3260

Date: 21-02-2025

K K Enterprise

Bill To: PARTHEEPAN S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3516

Date: 21-02-2025

K K Enterprise

Bill To: S KANNAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3261

Date: 21-02-2025

K K Enterprise

Bill To: VIJAY GUPTA

#	Item	HSN	Rate
1	Carrot	0702	Rs 2500

Total: Rs 2500

Thank you for your purchase!

INVOICE

Inv No: 3517

Date: 21-02-2025

K K Enterprise

Bill To: DHANASEKAR R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3262

Date: 21-02-2025

K K Enterprise

Bill To: MANIKANDAN P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3518

Date: 21-02-2025

K K Enterprise

Bill To: N SAKTHI KANI

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3263

Date: 21-02-2025

K K Enterprise

Bill To: PRABAKARAN K

#	Item	HSN	Rate
1	Spinach	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3519

Date: 21-02-2025

K K Enterprise

Bill To: SHAMPA BHUKTA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3264

Date: 21-02-2025

K K Enterprise

Bill To: Chithra Anthony

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3520

Date: 21-02-2025

K K Enterprise

Bill To: Priya Sain

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3265

Date: 21-02-2025

K K Enterprise

Bill To: ANKIT SO JAGMAL

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 3521

Date: 21-02-2025

K K Enterprise

Bill To: N SENGUTTUVAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3266

Date: 21-02-2025

K K Enterprise

Bill To: JEEVARATHINAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3522

Date: 21-02-2025

K K Enterprise

Bill To: CHHAGAN LAL MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3267

Date: 21-02-2025

K K Enterprise

Bill To: KHYALI KUMHAR KUMHAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3523

Date: 21-02-2025

K K Enterprise

Bill To: SARAVANAN M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3268

Date: 21-02-2025

K K Enterprise

Bill To: YEMPALLY NARESH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3524

Date: 21-02-2025

K K Enterprise

Bill To: NALLATHAMBI J

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3269

Date: 21-02-2025

K K Enterprise

Bill To: SUNDARAPANDIAN P

#	Item	HSN	Rate
1	Onion	0702	Rs 1350

Total: Rs 1350

Thank you for your purchase!

INVOICE

Inv No: 3525

Date: 21-02-2025

K K Enterprise

Bill To: BALAPRABHAKARAN TAMI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3270

Date: 21-02-2025

K K Enterprise

Bill To: ADAIKKALAM MALAIYAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3526

Date: 21-02-2025

K K Enterprise

Bill To: PALANISAMY P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3271

Date: 21-02-2025

K K Enterprise

Bill To: ARRIPILLI PUSHPA LATHA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3527

Date: 21-02-2025

K K Enterprise

Bill To: ISHANT MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3272

Date: 21-02-2025

K K Enterprise

Bill To: MAHALINGAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3528

Date: 21-02-2025

K K Enterprise

Bill To: KALAKAPPA MALLAPPA GANIGER

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3273

Date: 21-02-2025

K K Enterprise

Bill To: REBA KHATUN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3529

Date: 21-02-2025

K K Enterprise

Bill To: PARAMASIVAM PERUMAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3274

Date: 21-02-2025

K K Enterprise

Bill To: FIROZ

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3530

Date: 21-02-2025

K K Enterprise

Bill To: Rohitash Yadav

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3275

Date: 21-02-2025

K K Enterprise

Bill To: UDAIYALI POMMAIYAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3531

Date: 21-02-2025

K K Enterprise

Bill To: Mr CHANDAN KUMAR THAKUR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3276

Date: 21-02-2025

K K Enterprise

Bill To: PARMESHWARI R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 550

Total: Rs 550

Thank you for your purchase!

INVOICE

Inv No: 3532

Date: 21-02-2025

K K Enterprise

Bill To: LAKSHMAN M H

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3277

Date: 21-02-2025

K K Enterprise

Bill To: LAXMI LAL MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3533

Date: 21-02-2025

K K Enterprise

Bill To: GOPINATH

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3278

Date: 21-02-2025

K K Enterprise

Bill To: VELRAJU R

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3534

Date: 21-02-2025

K K Enterprise

Bill To: RAMESH MALAISAMY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3279

Date: 21-02-2025

K K Enterprise

Bill To: SATHISH ENDRA VIGNESH A

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3535

Date: 21-02-2025

K K Enterprise

Bill To: Kailash Prasad Gurjar

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3280

Date: 21-02-2025

K K Enterprise

Bill To: IMMANUEL C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3536

Date: 21-02-2025

K K Enterprise

Bill To: Mr THAIYALNAYAGI S

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3281

Date: 21-02-2025

K K Enterprise

Bill To: Bhanu Kumar Jalundra

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3537

Date: 21-02-2025

K K Enterprise

Bill To: VISHNU K S

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3282

Date: 21-02-2025

K K Enterprise

Bill To: RAJESHWARI S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3538

Date: 21-02-2025

K K Enterprise

Bill To: RAJKUMAR M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3283

Date: 21-02-2025

K K Enterprise

Bill To: MANIKANDAN A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3539

Date: 21-02-2025

K K Enterprise

Bill To: Afroj Faruk Sayyad

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3284

Date: 21-02-2025

K K Enterprise

Bill To: Ramesh

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3540

Date: 21-02-2025

K K Enterprise

Bill To: ISHANT MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3285

Date: 21-02-2025

K K Enterprise

Bill To: RAJENDAR KUMAR MEENA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3541

Date: 21-02-2025

K K Enterprise

Bill To: LALIT KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3286

Date: 21-02-2025

K K Enterprise

Bill To: JAGANATHAN M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3542

Date: 21-02-2025

K K Enterprise

Bill To: BOOBALAN K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3287

Date: 21-02-2025

K K Enterprise

Bill To: CHAIRMA RAJA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3543

Date: 21-02-2025

K K Enterprise

Bill To: Perumal Chinnapaiyan

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3288

Date: 21-02-2025

K K Enterprise

Bill To: GNANAPRAKASAM N

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3544

Date: 21-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3289

Date: 21-02-2025

K K Enterprise

Bill To: RAGUNATHAN B

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3545

Date: 21-02-2025

K K Enterprise

Bill To: G VENKATESAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3290

Date: 21-02-2025

K K Enterprise

Bill To: Mr N VASANTH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3546

Date: 21-02-2025

K K Enterprise

Bill To: K R ANIL KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 3291

Date: 21-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3547

Date: 21-02-2025

K K Enterprise

Bill To: PRAKASH P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3292

Date: 21-02-2025

K K Enterprise

Bill To: Mrs Vasanthi Naresh

#	Item	HSN	Rate
1	Potato	0702	Rs 1700

Total: Rs 1700

Thank you for your purchase!

INVOICE

Inv No: 3548

Date: 21-02-2025

K K Enterprise

Bill To: Mr Sharatha K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3293

Date: 21-02-2025

K K Enterprise

Bill To: Mr Moorthy Chinnappan

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3549

Date: 21-02-2025

K K Enterprise

Bill To: KANNAN PERIYATHAMBI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3294

Date: 21-02-2025

K K Enterprise

Bill To: VELLINGIRI PALANISAM

#	Item	HSN	Rate
1	Onion	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3550

Date: 21-02-2025

K K Enterprise

Bill To: Mr RANGASAMY S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3295

Date: 21-02-2025

K K Enterprise

Bill To: Mr RAJ S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3551

Date: 21-02-2025

K K Enterprise

Bill To: FIRDOS BANGA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3296

Date: 21-02-2025

K K Enterprise

Bill To: RAJENDAR KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3552

Date: 21-02-2025

K K Enterprise

Bill To: ISHANT MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3297

Date: 21-02-2025

K K Enterprise

Bill To: RAJENDRAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3553

Date: 21-02-2025

K K Enterprise

Bill To: NITAI BARAI

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3298

Date: 21-02-2025

K K Enterprise

Bill To: RANJITHA R

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3554

Date: 21-02-2025

K K Enterprise

Bill To: Vignesh K

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3299

Date: 21-02-2025

K K Enterprise

Bill To: KURIAKOSE A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3555

Date: 21-02-2025

K K Enterprise

Bill To: Rohitash Yadav

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3300

Date: 21-02-2025

K K Enterprise

Bill To: Mr Naveen

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3556

Date: 21-02-2025

K K Enterprise

Bill To: MAHESH KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3301

Date: 21-02-2025

K K Enterprise

Bill To: REBA KHATUN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3557

Date: 21-02-2025

K K Enterprise

Bill To: MUHAMMED RAFAEEK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 750

Total: Rs 750

Thank you for your purchase!

INVOICE

Inv No: 3302

Date: 21-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR KAMATCHINATHA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3558

Date: 21-02-2025

K K Enterprise

Bill To: SAMSUL HODA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3303

Date: 21-02-2025

K K Enterprise

Bill To: SURYA S

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3559

Date: 21-02-2025

K K Enterprise

Bill To: ELANGO RAMACHANDRAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3304

Date: 21-02-2025

K K Enterprise

Bill To: PARAMASIVAM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1700

Total: Rs 1700

Thank you for your purchase!

INVOICE

Inv No: 3560

Date: 21-02-2025

K K Enterprise

Bill To: ISHANT MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3305

Date: 21-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3561

Date: 21-02-2025

K K Enterprise

Bill To: MUSTHAFA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3306

Date: 21-02-2025

K K Enterprise

Bill To: NAGARETHINAM M

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3562

Date: 21-02-2025

K K Enterprise

Bill To: RAJKUMAR K

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3307

Date: 21-02-2025

K K Enterprise

Bill To: SIVAKUMAR V

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3563

Date: 21-02-2025

K K Enterprise

Bill To: Mr Gopiraj P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3308

Date: 21-02-2025

K K Enterprise

Bill To: ANANDA KUMAR NAGARAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3564

Date: 21-02-2025

K K Enterprise

Bill To: CHITHRA V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3309

Date: 21-02-2025

K K Enterprise

Bill To: Ms Sumathy Elumalai

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3565

Date: 21-02-2025

K K Enterprise

Bill To: RAM BHAROSI VERMA SO RAMESH

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3310

Date: 21-02-2025

K K Enterprise

Bill To: Suraj Kumar Bunkar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3566

Date: 21-02-2025

K K Enterprise

Bill To: PATHAN IMRANKHAN MAHEMUDKHAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 3311

Date: 21-02-2025

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: 3567

Date: 21-02-2025

K K Enterprise

Bill To: Mr Sekar Muthunayagam

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3312

Date: 21-02-2025

K K Enterprise

Bill To: KAILASH CHNDRA MALI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3568

Date: 21-02-2025

K K Enterprise

Bill To: MAHESH KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3313

Date: 21-02-2025

K K Enterprise

Bill To: Mrs Kalaiselvi Venkadachalam

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3569

Date: 21-02-2025

K K Enterprise

Bill To: Mr NARAYANAN M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3314

Date: 21-02-2025

K K Enterprise

Bill To: J KAJA HUSSAIN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3315

Date: 21-02-2025

K K Enterprise

Bill To: Shaik Mohammed S

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3316

Date: 21-02-2025

K K Enterprise

Bill To: SHAMSUL HUDA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3317

Date: 21-02-2025

K K Enterprise

Bill To: GUNASEKARAN SENGUTTUVAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3318

Date: 21-02-2025

K K Enterprise

Bill To: Mr Janarthanan Ramachandran

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3319

Date: 21-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3320

Date: 21-02-2025

K K Enterprise

Bill To: Bhanu Kumar Jalundra

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3321

Date: 21-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3322

Date: 21-02-2025

K K Enterprise

Bill To: SARAVANAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3323

Date: 21-02-2025

K K Enterprise

Bill To: Najare Alam

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3324

Date: 21-02-2025

K K Enterprise

Bill To: PRABU BABU

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3325

Date: 21-02-2025

K K Enterprise

Bill To: Habibabeevi S

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3326

Date: 21-02-2025

K K Enterprise

Bill To: Anand V

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3327

Date: 21-02-2025

K K Enterprise

Bill To: Mr Vijay R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3584

Date: 22-02-2025

K K Enterprise

Bill To: Punam Devi

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 3840

Date: 22-02-2025

K K Enterprise

Bill To: SELVAKUMAR MANICKAM

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3585

Date: 22-02-2025

K K Enterprise

Bill To: Sheela

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3841

Date: 22-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3586

Date: 22-02-2025

K K Enterprise

Bill To: MOOSAN KUTTY C

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3842

Date: 22-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3587

Date: 22-02-2025

K K Enterprise

Bill To: ANIL PORWAL SO KANTI LAL PORWA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3843

Date: 22-02-2025

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: 3588

Date: 22-02-2025

K K Enterprise

Bill To: TARUN MAITY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3844

Date: 22-02-2025

K K Enterprise

Bill To: INDRA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3589

Date: 22-02-2025

K K Enterprise

Bill To: SUBHASIS SARANGI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3845

Date: 22-02-2025

K K Enterprise

Bill To: Mr U GOKUL PRASANTH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3590

Date: 22-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3846

Date: 22-02-2025

K K Enterprise

Bill To: SIVAPRAKASAM NATARAJ

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3591

Date: 22-02-2025

K K Enterprise

Bill To: RANJITBHAI MAGANBHAI BARAIYA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3847

Date: 22-02-2025

K K Enterprise

Bill To: BIJENDER

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3592

Date: 22-02-2025

K K Enterprise

Bill To: ZAMEER ABDULLA NANDAVARA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3848

Date: 22-02-2025

K K Enterprise

Bill To: KARTHIKEYAN P C

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3593

Date: 22-02-2025

K K Enterprise

Bill To: GOMATHISANKAR U

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3849

Date: 22-02-2025

K K Enterprise

Bill To: Lekhraj Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3594

Date: 22-02-2025

K K Enterprise

Bill To: KHIRA RASIDABEN

#	Item	HSN	Rate
1	Onion	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3850

Date: 22-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3595

Date: 22-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3851

Date: 22-02-2025

K K Enterprise

Bill To: JAYARAMAN V

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3596

Date: 22-02-2025

K K Enterprise

Bill To: SATHEESHKUMAR T

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3852

Date: 22-02-2025

K K Enterprise

Bill To: DINESH BABU B

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3597

Date: 22-02-2025

K K Enterprise

Bill To: SHEETAL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3853

Date: 22-02-2025

K K Enterprise

Bill To: M DHANRAJ

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3598

Date: 22-02-2025

K K Enterprise

Bill To: Mr Tajudin Sathar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2200

Total: Rs 2200

Thank you for your purchase!

INVOICE

Inv No: 3854

Date: 22-02-2025

K K Enterprise

Bill To: Suresh Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3599

Date: 22-02-2025

K K Enterprise

Bill To: VEERAMANI PRAGASAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3855

Date: 22-02-2025

K K Enterprise

Bill To: GANDHI A

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3600

Date: 22-02-2025

K K Enterprise

Bill To: KASI VISHVANATHAN MATHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3856

Date: 22-02-2025

K K Enterprise

Bill To: NALLA MOHAMED S

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3601

Date: 22-02-2025

K K Enterprise

Bill To: ABDUL MOMIN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3857

Date: 22-02-2025

K K Enterprise

Bill To: BITU GIRI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3602

Date: 22-02-2025

K K Enterprise

Bill To: T JOSEPH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3858

Date: 22-02-2025

K K Enterprise

Bill To: MAHALAKSHMI V

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3603

Date: 22-02-2025

K K Enterprise

Bill To: KUMUTHA G

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3859

Date: 22-02-2025

K K Enterprise

Bill To: VELMURUKAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3604

Date: 22-02-2025

K K Enterprise

Bill To: RAMESH Y

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3860

Date: 22-02-2025

K K Enterprise

Bill To: THANGARAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3605

Date: 22-02-2025

K K Enterprise

Bill To: DHANALAKSHMI N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3861

Date: 22-02-2025

K K Enterprise

Bill To: MANISHA SAINI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3606

Date: 22-02-2025

K K Enterprise

Bill To: Mr Bharanitharan T T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3862

Date: 22-02-2025

K K Enterprise

Bill To: KATS MOBILE SERVICE

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3607

Date: 22-02-2025

K K Enterprise

Bill To: G KIRAN KUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3863

Date: 22-02-2025

K K Enterprise

Bill To: Rajamanickam Periyaiya

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3608

Date: 22-02-2025

K K Enterprise

Bill To: Mrs Anitha

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3864

Date: 22-02-2025

K K Enterprise

Bill To: Surendra Saini

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3609

Date: 22-02-2025

K K Enterprise

Bill To: SELVAKUMAR M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3865

Date: 22-02-2025

K K Enterprise

Bill To: MARIAPPAN C

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3610

Date: 22-02-2025

K K Enterprise

Bill To: DHANALAKSHMI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3866

Date: 22-02-2025

K K Enterprise

Bill To: Mr T SATHEESHKUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3611

Date: 22-02-2025

K K Enterprise

Bill To: SURYA S

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3867

Date: 22-02-2025

K K Enterprise

Bill To: TAMILSELVAN V

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3612

Date: 22-02-2025

K K Enterprise

Bill To: Mr JOSEPH A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3868

Date: 22-02-2025

K K Enterprise

Bill To: SURESHKUMAR KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3613

Date: 22-02-2025

K K Enterprise

Bill To: SUBRAMANI SATHIYASEELAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3869

Date: 22-02-2025

K K Enterprise

Bill To: MANIKANDAN NALLAIYA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3614

Date: 22-02-2025

K K Enterprise

Bill To: SYED ALI S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3870

Date: 22-02-2025

K K Enterprise

Bill To: SUNILKUMAR S S O K

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3615

Date: 22-02-2025

K K Enterprise

Bill To: SARANYA VIJIYAKUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3871

Date: 22-02-2025

K K Enterprise

Bill To: SIYARAM MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3616

Date: 22-02-2025

K K Enterprise

Bill To: SATHISH KUMAR V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3872

Date: 22-02-2025

K K Enterprise

Bill To: KULDEEP SINGH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3617

Date: 22-02-2025

K K Enterprise

Bill To: Mr Karthikraja M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3873

Date: 22-02-2025

K K Enterprise

Bill To: VINAY CHOUDHARY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3618

Date: 22-02-2025

K K Enterprise

Bill To: RAJAK

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3874

Date: 22-02-2025

K K Enterprise

Bill To: D VELAYUDAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3619

Date: 22-02-2025

K K Enterprise

Bill To: PUSHPA M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3875

Date: 22-02-2025

K K Enterprise

Bill To: RANJITHKUMAR S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3620

Date: 22-02-2025

K K Enterprise

Bill To: JAGANATHAN M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3876

Date: 22-02-2025

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: 3621

Date: 22-02-2025

K K Enterprise

Bill To: VINOTHKUMAR E

#	Item	HSN	Rate
1	Spinach	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3877

Date: 22-02-2025

K K Enterprise

Bill To: VENKATESAN G

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3622

Date: 22-02-2025

K K Enterprise

Bill To: Mr SURESH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3878

Date: 22-02-2025

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: 3623

Date: 22-02-2025

K K Enterprise

Bill To: N Senthilkumar

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3879

Date: 22-02-2025

K K Enterprise

Bill To: Khafi Irfan Iqbalbhai

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3624

Date: 22-02-2025

K K Enterprise

Bill To: SUSMITHA AGENCIES

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3880

Date: 22-02-2025

K K Enterprise

Bill To: SREEJITH B

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3625

Date: 22-02-2025

K K Enterprise

Bill To: Vallarasu Palanisamy

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3881

Date: 22-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3626

Date: 22-02-2025

K K Enterprise

Bill To: SAYYAD SHABBER

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3882

Date: 22-02-2025

K K Enterprise

Bill To: GAYATHRI S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3627

Date: 22-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3883

Date: 22-02-2025

K K Enterprise

Bill To: ALKA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3628

Date: 22-02-2025

K K Enterprise

Bill To: Mr A NIZAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3884

Date: 22-02-2025

K K Enterprise

Bill To: KRISHNAN S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3629

Date: 22-02-2025

K K Enterprise

Bill To: MUHAMDHUMUSTHABA NAGOORMEERAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3885

Date: 22-02-2025

K K Enterprise

Bill To: SIYARAM MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3630

Date: 22-02-2025

K K Enterprise

Bill To: Abrar Abrar

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3886

Date: 22-02-2025

K K Enterprise

Bill To: DEVI D

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3631

Date: 22-02-2025

K K Enterprise

Bill To: SATHISH RAMASAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3887

Date: 22-02-2025

K K Enterprise

Bill To: DHANASEKAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3632

Date: 22-02-2025

K K Enterprise

Bill To: SELLAMUTHU A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3888

Date: 22-02-2025

K K Enterprise

Bill To: R VENKATACHALAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3633

Date: 22-02-2025

K K Enterprise

Bill To: SYED IRSHATH S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3889

Date: 22-02-2025

K K Enterprise

Bill To: DUGGIRALA RAMAKRISHNA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3634

Date: 22-02-2025

K K Enterprise

Bill To: Mr KARTHIGEYAN P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3890

Date: 22-02-2025

K K Enterprise

Bill To: Kadhar

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 3635

Date: 22-02-2025

K K Enterprise

Bill To: RAVIKUMAR M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3891

Date: 22-02-2025

K K Enterprise

Bill To: Mr Manigandan Nagar

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3636

Date: 22-02-2025

K K Enterprise

Bill To: Mrs Jasmi

#	Item	HSN	Rate
1	Cabbage	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3892

Date: 22-02-2025

K K Enterprise

Bill To: Mr G THIRUMURUGAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3637

Date: 22-02-2025

K K Enterprise

Bill To: VIJAYAKUMARI S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3893

Date: 22-02-2025

K K Enterprise

Bill To: ARUN PRASATH S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3638

Date: 22-02-2025

K K Enterprise

Bill To: SELVAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3894

Date: 22-02-2025

K K Enterprise

Bill To: MUTHUKUTTY K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1800

Total: Rs 1800

Thank you for your purchase!

INVOICE

Inv No: 3639

Date: 22-02-2025

K K Enterprise

Bill To: MUTHUPANDIYAN DASS

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3895

Date: 22-02-2025

K K Enterprise

Bill To: Siyaram Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3640

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDRA CHANDRAKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3896

Date: 22-02-2025

K K Enterprise

Bill To: NARAYANA BABU C

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3641

Date: 22-02-2025

K K Enterprise

Bill To: S SHANMUGAM

#	Item	HSN	Rate
1	Beans	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 3897

Date: 22-02-2025

K K Enterprise

Bill To: SABANA M Y

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3642

Date: 22-02-2025

K K Enterprise

Bill To: PIRAVEENKUMAR M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3898

Date: 22-02-2025

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: 3643

Date: 22-02-2025

K K Enterprise

Bill To: PARAMASIVAM A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3899

Date: 22-02-2025

K K Enterprise

Bill To: MS RAJPUT FURNITURE HOUSE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3644

Date: 22-02-2025

K K Enterprise

Bill To: RANJITHKUMAR S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3900

Date: 22-02-2025

K K Enterprise

Bill To: MOHAMMAD RIYAZ MOHAMMAD YUN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3645

Date: 22-02-2025

K K Enterprise

Bill To: DHAMODHARAN R

#	Item	HSN	Rate
1	Spinach	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3901

Date: 22-02-2025

K K Enterprise

Bill To: SMITABEN MAHENDRABHAI KHARA

#	Item	HSN	Rate
1	Potato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3646

Date: 22-02-2025

K K Enterprise

Bill To: Amrendra Kumar Panhdit

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3902

Date: 22-02-2025

K K Enterprise

Bill To: Jitesh Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3647

Date: 22-02-2025

K K Enterprise

Bill To: MURUGAN R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3903

Date: 22-02-2025

K K Enterprise

Bill To: S DIVYA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3648

Date: 22-02-2025

K K Enterprise

Bill To: Mr N KABALI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3904

Date: 22-02-2025

K K Enterprise

Bill To: K T THOMAS

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3649

Date: 22-02-2025

K K Enterprise

Bill To: Mr RANGASAMY S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3905

Date: 22-02-2025

K K Enterprise

Bill To: SEKAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3650

Date: 22-02-2025

K K Enterprise

Bill To: RIYASDHEEN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3906

Date: 22-02-2025

K K Enterprise

Bill To: Mr ARAVINDAN S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3651

Date: 22-02-2025

K K Enterprise

Bill To: ARUL V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3907

Date: 22-02-2025

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: 3652

Date: 22-02-2025

K K Enterprise

Bill To: LAKSHMANAN SEKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3908

Date: 22-02-2025

K K Enterprise

Bill To: Mr K SABARINATHAN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3653

Date: 22-02-2025

K K Enterprise

Bill To: SANKAR M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 3654

Date: 22-02-2025

K K Enterprise

Bill To: SARAVANAN K

#	Item	HSN	Rate
1	Spinach	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 3655

Date: 22-02-2025

K K Enterprise

Bill To: Mr RAJESH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3656

Date: 22-02-2025

K K Enterprise

Bill To: SWAMINATHAN S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3657

Date: 22-02-2025

K K Enterprise

Bill To: KANNAN SELVARAJ

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3658

Date: 22-02-2025

K K Enterprise

Bill To: RAJAK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3659

Date: 22-02-2025

K K Enterprise

Bill To: MATHIALAGAN P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3660

Date: 22-02-2025

K K Enterprise

Bill To: SURESH MANTHIRI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3661

Date: 22-02-2025

K K Enterprise

Bill To: Ms RAHMAN BEVI A

#	Item	HSN	Rate
1	Carrot	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3662

Date: 22-02-2025

K K Enterprise

Bill To: SHAFEER P B

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3663

Date: 22-02-2025

K K Enterprise

Bill To: PON SOBANA P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3664

Date: 22-02-2025

K K Enterprise

Bill To: KAPILDEO SAH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3665

Date: 22-02-2025

K K Enterprise

Bill To: Uday Gurjar

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3666

Date: 22-02-2025

K K Enterprise

Bill To: DURAIRAJ S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3667

Date: 22-02-2025

K K Enterprise

Bill To: UMESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 3668

Date: 22-02-2025

K K Enterprise

Bill To: BASEER AHAMED

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3669

Date: 22-02-2025

K K Enterprise

Bill To: KUMARAVEL SINNNANAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3670

Date: 22-02-2025

K K Enterprise

Bill To: MARIAPPAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3671

Date: 22-02-2025

K K Enterprise

Bill To: ARASAPPAN MADHU

#	Item	HSN	Rate
1	Potato	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3672

Date: 22-02-2025

K K Enterprise

Bill To: MASANAMUTHU M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3673

Date: 22-02-2025

K K Enterprise

Bill To: BALASUBRAMANIAN P

#	Item	HSN	Rate
1	Carrot	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 3674

Date: 22-02-2025

K K Enterprise

Bill To: KARUTHAPANDIAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3675

Date: 22-02-2025

K K Enterprise

Bill To: Mrs KOKILA M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3676

Date: 22-02-2025

K K Enterprise

Bill To: Mr MUNUSAMY GNANAMOORTHY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3677

Date: 22-02-2025

K K Enterprise

Bill To: PRITAM SINGH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3678

Date: 22-02-2025

K K Enterprise

Bill To: SENTHIL KUMAR K

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3679

Date: 22-02-2025

K K Enterprise

Bill To: MOHAN MARIYAPPAN

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3680

Date: 22-02-2025

K K Enterprise

Bill To: Mr SENTHILKUMAR M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3681

Date: 22-02-2025

K K Enterprise

Bill To: Mr Rajaf Mohideen

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3682

Date: 22-02-2025

K K Enterprise

Bill To: MANIKANDAN MANIKANDAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3683

Date: 22-02-2025

K K Enterprise

Bill To: HARSHIT KUSHWAHA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3684

Date: 22-02-2025

K K Enterprise

Bill To: URMILA KHATUN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3685

Date: 22-02-2025

K K Enterprise

Bill To: 532328c0efee KANWARA RAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3687

Date: 22-02-2025

K K Enterprise

Bill To: SASIKUMAR A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3688

Date: 22-02-2025

K K Enterprise

Bill To: Kalpana Ashok Harale

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3689

Date: 22-02-2025

K K Enterprise

Bill To: MUKESH KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 3690

Date: 22-02-2025

K K Enterprise

Bill To: VIJAYARAM P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3691

Date: 22-02-2025

K K Enterprise

Bill To: MOHAN B

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3692

Date: 22-02-2025

K K Enterprise

Bill To: BASKAR G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3693

Date: 22-02-2025

K K Enterprise

Bill To: VEERACHAMY SUBRAMANI

#	Item	HSN	Rate
1	Spinach	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 3694

Date: 22-02-2025

K K Enterprise

Bill To: MOHAMAD JAMMIL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3695

Date: 22-02-2025

K K Enterprise

Bill To: ANOKHI DEVI WO MAHENDR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3696

Date: 22-02-2025

K K Enterprise

Bill To: INDUMATHI K G

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3697

Date: 22-02-2025

K K Enterprise

Bill To: S SAMAYAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3698

Date: 22-02-2025

K K Enterprise

Bill To: Mr Mahadevan R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3699

Date: 22-02-2025

K K Enterprise

Bill To: VADIVEL P

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3700

Date: 22-02-2025

K K Enterprise

Bill To: Mr S VENKATESH

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3701

Date: 22-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR S

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3702

Date: 22-02-2025

K K Enterprise

Bill To: MANIKANDAN A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3703

Date: 22-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3704

Date: 22-02-2025

K K Enterprise

Bill To: THENNARASI C

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3705

Date: 22-02-2025

K K Enterprise

Bill To: Mr Sathiyathan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3706

Date: 22-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3707

Date: 22-02-2025

K K Enterprise

Bill To: SARATHY G

#	Item	HSN	Rate
1	Capsicum	0702	Rs 7000

Total: Rs 7000

Thank you for your purchase!

INVOICE

Inv No: 3708

Date: 22-02-2025

K K Enterprise

Bill To: RAMNARESH NAGAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3709

Date: 22-02-2025

K K Enterprise

Bill To: Mr NAVANEETHA KRISHNAN N

#	Item	HSN	Rate
1	Tomato	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 3710

Date: 22-02-2025

K K Enterprise

Bill To: SEKAR MUTHUNAYAGAM

#	Item	HSN	Rate
1	Beans	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 3711

Date: 22-02-2025

K K Enterprise

Bill To: JANARTHANAN RAMACHANDRAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3712

Date: 22-02-2025

K K Enterprise

Bill To: GYARSI LAL MINA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3713

Date: 22-02-2025

K K Enterprise

Bill To: Mr PANDIAN A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3714

Date: 22-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3715

Date: 22-02-2025

K K Enterprise

Bill To: Ashok Mina

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3716

Date: 22-02-2025

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: 3717

Date: 22-02-2025

K K Enterprise

Bill To: Mr Raja Elangovan

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3718

Date: 22-02-2025

K K Enterprise

Bill To: NIJILNATH T

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3719

Date: 22-02-2025

K K Enterprise

Bill To: Ajay Sharma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3720

Date: 22-02-2025

K K Enterprise

Bill To: VETRI SELVAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3721

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3722

Date: 22-02-2025

K K Enterprise

Bill To: MUTHRESH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3723

Date: 22-02-2025

K K Enterprise

Bill To: SANDEEP KALRA

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3724

Date: 22-02-2025

K K Enterprise

Bill To: Manjunath Angularaj

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3725

Date: 22-02-2025

K K Enterprise

Bill To: SUNDARAVALLI S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3726

Date: 22-02-2025

K K Enterprise

Bill To: GYARSI LAL MINA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3727

Date: 22-02-2025

K K Enterprise

Bill To: SMITABEN MAHENDRABHAI KHARA

#	Item	HSN	Rate
1	Tomato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3728

Date: 22-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3729

Date: 22-02-2025

K K Enterprise

Bill To: SANJAY KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3730

Date: 22-02-2025

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: 3731

Date: 22-02-2025

K K Enterprise

Bill To: Ashok Mina

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3732

Date: 22-02-2025

K K Enterprise

Bill To: RABINSINGH R

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3733

Date: 22-02-2025

K K Enterprise

Bill To: MOSIN LALKHAN SHAIKH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3734

Date: 22-02-2025

K K Enterprise

Bill To: POONAM

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3735

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3736

Date: 22-02-2025

K K Enterprise

Bill To: Mr Khira Altafbhai Mahamadh

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3737

Date: 22-02-2025

K K Enterprise

Bill To: GYARSI LAL MINA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3738

Date: 22-02-2025

K K Enterprise

Bill To: MANOKHARAN A G

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3739

Date: 22-02-2025

K K Enterprise

Bill To: Anil Kumar Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3740

Date: 22-02-2025

K K Enterprise

Bill To: KARUPPASAMY S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3741

Date: 22-02-2025

K K Enterprise

Bill To: Mr RAMANATHAN K

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3742

Date: 22-02-2025

K K Enterprise

Bill To: BAIJU K N

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3743

Date: 22-02-2025

K K Enterprise

Bill To: MR RAJI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3744

Date: 22-02-2025

K K Enterprise

Bill To: GAURAV KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3745

Date: 22-02-2025

K K Enterprise

Bill To: UDAY LAL RAV

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3746

Date: 22-02-2025

K K Enterprise

Bill To: GOWTHAM R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3747

Date: 22-02-2025

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: 3748

Date: 22-02-2025

K K Enterprise

Bill To: Mahendra Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3749

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3750

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3751

Date: 22-02-2025

K K Enterprise

Bill To: SAMSUDEEN A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3752

Date: 22-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3753

Date: 22-02-2025

K K Enterprise

Bill To: DIVYA PRABHA M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3754

Date: 22-02-2025

K K Enterprise

Bill To: GYARSI LAL MINA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3755

Date: 22-02-2025

K K Enterprise

Bill To: V ALAGURAJ

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3756

Date: 22-02-2025

K K Enterprise

Bill To: JANARTHANAN RAMACHANDRAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3757

Date: 22-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3758

Date: 22-02-2025

K K Enterprise

Bill To: GAURAV KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3759

Date: 22-02-2025

K K Enterprise

Bill To: K FARU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3760

Date: 22-02-2025

K K Enterprise

Bill To: SURENTHIRABABU V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3761

Date: 22-02-2025

K K Enterprise

Bill To: HARIPRASATH RAMATHAS

#	Item	HSN	Rate
1	Potato	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 3762

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3763

Date: 22-02-2025

K K Enterprise

Bill To: Ms Nivethitha R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3764

Date: 22-02-2025

K K Enterprise

Bill To: CHOTU RAM YOGI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3765

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3766

Date: 22-02-2025

K K Enterprise

Bill To: VIJAYA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3767

Date: 22-02-2025

K K Enterprise

Bill To: MOHIT MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3768

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3769

Date: 22-02-2025

K K Enterprise

Bill To: VICTOR DINESH KUMAR J

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3770

Date: 22-02-2025

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: 3771

Date: 22-02-2025

K K Enterprise

Bill To: RAMESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3772

Date: 22-02-2025

K K Enterprise

Bill To: BManikandan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3773

Date: 22-02-2025

K K Enterprise

Bill To: DILRAJ MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3774

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3775

Date: 22-02-2025

K K Enterprise

Bill To: NANDHINI M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3776

Date: 22-02-2025

K K Enterprise

Bill To: Mr A Pathinathan PATHINATHAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3777

Date: 22-02-2025

K K Enterprise

Bill To: CHANDRASEKAR SUBRAMANIAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3778

Date: 22-02-2025

K K Enterprise

Bill To: BALAN J

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3779

Date: 22-02-2025

K K Enterprise

Bill To: PRITHVI RAJ MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3780

Date: 22-02-2025

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: 3781

Date: 22-02-2025

K K Enterprise

Bill To: GOBALAKRIS

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3782

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3783

Date: 22-02-2025

K K Enterprise

Bill To: Mr SHAIK FARITH JAKKIRIYA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3784

Date: 22-02-2025

K K Enterprise

Bill To: MS RAJPUT FURNITURE HOUSE

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3785

Date: 22-02-2025

K K Enterprise

Bill To: ELANGO VAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3786

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3787

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3788

Date: 22-02-2025

K K Enterprise

Bill To: Bhanu Kumar Jalundra

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3789

Date: 22-02-2025

K K Enterprise

Bill To: Aaditya Meena

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3790

Date: 22-02-2025

K K Enterprise

Bill To: Mrs Jasmi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3791

Date: 22-02-2025

K K Enterprise

Bill To: MANISH KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3792

Date: 22-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3793

Date: 22-02-2025

K K Enterprise

Bill To: MOHAMMED NISAMUDHEEN M K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3794

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3795

Date: 22-02-2025

K K Enterprise

Bill To: MANISH MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3796

Date: 22-02-2025

K K Enterprise

Bill To: GANDHI A

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3797

Date: 22-02-2025

K K Enterprise

Bill To: S KANNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3798

Date: 22-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3799

Date: 22-02-2025

K K Enterprise

Bill To: MATHANKUMAR E

#	Item	HSN	Rate
1	Capsicum	0702	Rs 4500

Total: Rs 4500

Thank you for your purchase!

INVOICE

Inv No: 3800

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3801

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3802

Date: 22-02-2025

K K Enterprise

Bill To: PREMKUMAR J

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3803

Date: 22-02-2025

K K Enterprise

Bill To: Mr R Mohanraj

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3804

Date: 22-02-2025

K K Enterprise

Bill To: P ELUMALAI

#	Item	HSN	Rate
1	Carrot	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3805

Date: 22-02-2025

K K Enterprise

Bill To: MALLIKA

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3806

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3807

Date: 22-02-2025

K K Enterprise

Bill To: Ayush Sharma

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3808

Date: 22-02-2025

K K Enterprise

Bill To: Abhimanyu Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3809

Date: 22-02-2025

K K Enterprise

Bill To: SREEKANTH C L

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3810

Date: 22-02-2025

K K Enterprise

Bill To: CHOTU RAM YOGI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3811

Date: 22-02-2025

K K Enterprise

Bill To: SUDARSANAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3812

Date: 22-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3813

Date: 22-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Onion	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 3814

Date: 22-02-2025

K K Enterprise

Bill To: Deshraj Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3815

Date: 22-02-2025

K K Enterprise

Bill To: NALLUSAMY K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3816

Date: 22-02-2025

K K Enterprise

Bill To: Mr K AJITH KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 6000

Total: Rs 6000

Thank you for your purchase!

INVOICE

Inv No: 3817

Date: 22-02-2025

K K Enterprise

Bill To: ANIL PATIL

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3818

Date: 22-02-2025

K K Enterprise

Bill To: Abhimanyu Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3819

Date: 22-02-2025

K K Enterprise

Bill To: RAVINDRA KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3820

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3821

Date: 22-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3822

Date: 22-02-2025

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: 3823

Date: 22-02-2025

K K Enterprise

Bill To: MOHAMMED AKBAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3824

Date: 22-02-2025

K K Enterprise

Bill To: NITHYANANTHAM R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3825

Date: 22-02-2025

K K Enterprise

Bill To: MURUGESAN S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3826

Date: 22-02-2025

K K Enterprise

Bill To: THANGAM KANAGARAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 1300

Total: Rs 1300

Thank you for your purchase!

INVOICE

Inv No: 3571

Date: 22-02-2025

K K Enterprise

Bill To: MOHIT MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3827

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDAR KUMAR MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3572

Date: 22-02-2025

K K Enterprise

Bill To: Afroj Faruk Sayyad

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3828

Date: 22-02-2025

K K Enterprise

Bill To: Ayush Sharma

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3573

Date: 22-02-2025

K K Enterprise

Bill To: GOKULAKRISHNAN B

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3829

Date: 22-02-2025

K K Enterprise

Bill To: RAKESH KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3574

Date: 22-02-2025

K K Enterprise

Bill To: BALAJI R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3830

Date: 22-02-2025

K K Enterprise

Bill To: Mr ARUN G

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3575

Date: 22-02-2025

K K Enterprise

Bill To: HUSENBASHA SAHEBLAL GOTAGUN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 3831

Date: 22-02-2025

K K Enterprise

Bill To: ROHIT SHARMA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3576

Date: 22-02-2025

K K Enterprise

Bill To: Thenmozhi Palanisamy

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3832

Date: 22-02-2025

K K Enterprise

Bill To: Balu Arumugam

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3577

Date: 22-02-2025

K K Enterprise

Bill To: CHAKRDHAR PANDEY

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 3833

Date: 22-02-2025

K K Enterprise

Bill To: PONRAJ S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3578

Date: 22-02-2025

K K Enterprise

Bill To: KETHINEEDI SRI ANUPAMA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 3834

Date: 22-02-2025

K K Enterprise

Bill To: Dhiraj Choudhary

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3579

Date: 22-02-2025

K K Enterprise

Bill To: Mr MANOJ MADANSINGH THAKUR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3835

Date: 22-02-2025

K K Enterprise

Bill To: JIBINSHA J

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3580

Date: 22-02-2025

K K Enterprise

Bill To: DIVYA PRABHA M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3836

Date: 22-02-2025

K K Enterprise

Bill To: RAJENDAR KUMAR MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3581

Date: 22-02-2025

K K Enterprise

Bill To: Mr SATHIYA A

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3837

Date: 22-02-2025

K K Enterprise

Bill To: KRISHNA VITTHALRAO PATE

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3582

Date: 22-02-2025

K K Enterprise

Bill To: Subhash Basumatary

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3838

Date: 22-02-2025

K K Enterprise

Bill To: DIBEESH K D

#	Item	HSN	Rate
1	Carrot	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 3583

Date: 22-02-2025

K K Enterprise

Bill To: VEERENDRA KRISHNA ACHARI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3839

Date: 22-02-2025

K K Enterprise

Bill To: Rahul Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4096

Date: 23-02-2025

K K Enterprise

Bill To: Anil Kumar Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4097

Date: 23-02-2025

K K Enterprise

Bill To: Yenugupalli Kali Babu

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4098

Date: 23-02-2025

K K Enterprise

Bill To: Ravi Sharma

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4099

Date: 23-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4100

Date: 23-02-2025

K K Enterprise

Bill To: Dhormare Kishor Waishampaya

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4101

Date: 23-02-2025

K K Enterprise

Bill To: RAKESH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4102

Date: 23-02-2025

K K Enterprise

Bill To: S JAYAKUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4103

Date: 23-02-2025

K K Enterprise

Bill To: MUKESH KUMAR SO JAGDISH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4104

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: 4105

Date: 23-02-2025

K K Enterprise

Bill To: GNANADURAI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4106

Date: 23-02-2025

K K Enterprise

Bill To: V MAHENDRAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4107

Date: 23-02-2025

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: 4108

Date: 23-02-2025

K K Enterprise

Bill To: VISHRAM KUMAR MINA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4109

Date: 23-02-2025

K K Enterprise

Bill To: SHAHULHAMMED I

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4110

Date: 23-02-2025

K K Enterprise

Bill To: CHANDRA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4111

Date: 23-02-2025

K K Enterprise

Bill To: REVATHI M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4112

Date: 23-02-2025

K K Enterprise

Bill To: KRISHNAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4113

Date: 23-02-2025

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: 4114

Date: 23-02-2025

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: 4115

Date: 23-02-2025

K K Enterprise

Bill To: BIPIN SUBARAO KAMBALE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4116

Date: 23-02-2025

K K Enterprise

Bill To: Mr SARANRAJ K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 4117

Date: 23-02-2025

K K Enterprise

Bill To: D MARTIN MINOSON

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4118

Date: 23-02-2025

K K Enterprise

Bill To: CHHUTTAN LAL MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4119

Date: 23-02-2025

K K Enterprise

Bill To: VADIVEL A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4120

Date: 23-02-2025

K K Enterprise

Bill To: R ARUL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4121

Date: 23-02-2025

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: 4122

Date: 23-02-2025

K K Enterprise

Bill To: ABDULAZEEZ C T

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4123

Date: 23-02-2025

K K Enterprise

Bill To: Nisharudeen

#	Item	HSN	Rate
1	Onion	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4124

Date: 23-02-2025

K K Enterprise

Bill To: JAMES JESURAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4125

Date: 23-02-2025

K K Enterprise

Bill To: SHIVANNA M

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4126

Date: 23-02-2025

K K Enterprise

Bill To: K C SHIVAKUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4127

Date: 23-02-2025

K K Enterprise

Bill To: ANKITA SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4128

Date: 23-02-2025

K K Enterprise

Bill To: STEPHEN KUMAR PALANI

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4129

Date: 23-02-2025

K K Enterprise

Bill To: BALASUNDAR RAJENDRAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4130

Date: 23-02-2025

K K Enterprise

Bill To: ANKITA SHARMA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4131

Date: 23-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4132

Date: 23-02-2025

K K Enterprise

Bill To: SYED NASEER

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4133

Date: 23-02-2025

K K Enterprise

Bill To: PRAKASH PUNNIYAMoor

#	Item	HSN	Rate
1	Capsicum	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 4134

Date: 23-02-2025

K K Enterprise

Bill To: PRABHAKARAN M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4135

Date: 23-02-2025

K K Enterprise

Bill To: ANKITA SHARMA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4136

Date: 23-02-2025

K K Enterprise

Bill To: RAJASEKARAN A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4137

Date: 23-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4138

Date: 23-02-2025

K K Enterprise

Bill To: PYAREYJAAN A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4139

Date: 23-02-2025

K K Enterprise

Bill To: Samir Gaffar Bagwan

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4140

Date: 23-02-2025

K K Enterprise

Bill To: AYYASAMY P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4141

Date: 23-02-2025

K K Enterprise

Bill To: MUKESH SUBRAMANI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4142

Date: 23-02-2025

K K Enterprise

Bill To: ABDULAZEEZ C T

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4143

Date: 23-02-2025

K K Enterprise

Bill To: MANIKANDAN PALANISAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4144

Date: 23-02-2025

K K Enterprise

Bill To: RAJKUMAR K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4145

Date: 23-02-2025

K K Enterprise

Bill To: GOPAL K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4146

Date: 23-02-2025

K K Enterprise

Bill To: N SENGUTTUVAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4147

Date: 23-02-2025

K K Enterprise

Bill To: Ramkishor Meena

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4148

Date: 23-02-2025

K K Enterprise

Bill To: Chhuttan Meena

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4149

Date: 23-02-2025

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: 4150

Date: 23-02-2025

K K Enterprise

Bill To: CHRISTYDAFFNI T

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4151

Date: 23-02-2025

K K Enterprise

Bill To: M RAJASEKAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4152

Date: 23-02-2025

K K Enterprise

Bill To: KAMLESH KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4153

Date: 23-02-2025

K K Enterprise

Bill To: DINESHKUMAR N

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4154

Date: 23-02-2025

K K Enterprise

Bill To: JAFFER SATHIK

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4155

Date: 23-02-2025

K K Enterprise

Bill To: Mr Anwar Basha

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4156

Date: 23-02-2025

K K Enterprise

Bill To: RAMAYEE K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4157

Date: 23-02-2025

K K Enterprise

Bill To: SUDAMA PRASAD MEENA SO RAMESHW

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4158

Date: 23-02-2025

K K Enterprise

Bill To: SURESH K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4159

Date: 23-02-2025

K K Enterprise

Bill To: LEKHRAJ MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4160

Date: 23-02-2025

K K Enterprise

Bill To: Ramkishor Meena

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4161

Date: 23-02-2025

K K Enterprise

Bill To: MONU SURELA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4162

Date: 23-02-2025

K K Enterprise

Bill To: MUHAMMAD RISHAD

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4163

Date: 23-02-2025

K K Enterprise

Bill To: SHAHUL HAMEED MOHAMED ARIF

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 4164

Date: 23-02-2025

K K Enterprise

Bill To: Heera Meena

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4165

Date: 23-02-2025

K K Enterprise

Bill To: Mrs Pushpa M

#	Item	HSN	Rate
1	Tomato	0702	Rs 750

Total: Rs 750

Thank you for your purchase!

INVOICE

Inv No: 3910

Date: 23-02-2025

K K Enterprise

Bill To: SYED MOHAMED BASTHUSHA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4166

Date: 23-02-2025

K K Enterprise

Bill To: RAJKUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 3911

Date: 23-02-2025

K K Enterprise

Bill To: RAMDAYAL MEGHWAL

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4167

Date: 23-02-2025

K K Enterprise

Bill To: Mr MARUTHUPANDIAN D

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3912

Date: 23-02-2025

K K Enterprise

Bill To: V P JEEVA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4168

Date: 23-02-2025

K K Enterprise

Bill To: INSAF

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3913

Date: 23-02-2025

K K Enterprise

Bill To: RAMESH KUMAR P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4169

Date: 23-02-2025

K K Enterprise

Bill To: SURESH SELVARAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3914

Date: 23-02-2025

K K Enterprise

Bill To: BALVEER DIVAKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4170

Date: 23-02-2025

K K Enterprise

Bill To: ANIL JOSE

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3915

Date: 23-02-2025

K K Enterprise

Bill To: ELUMALAI P

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4171

Date: 23-02-2025

K K Enterprise

Bill To: SELVAM PERUMAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3916

Date: 23-02-2025

K K Enterprise

Bill To: SURAJ POONAMCHAND CHAVAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 4172

Date: 23-02-2025

K K Enterprise

Bill To: BALA SUBRAMANIAN R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3917

Date: 23-02-2025

K K Enterprise

Bill To: M DHANRAJ

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 4173

Date: 23-02-2025

K K Enterprise

Bill To: S SANKARAI AH

#	Item	HSN	Rate
1	Beans	0702	Rs 1400

Total: Rs 1400

Thank you for your purchase!

INVOICE

Inv No: 3918

Date: 23-02-2025

K K Enterprise

Bill To: SUNDARAPANDIAN P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 4174

Date: 23-02-2025

K K Enterprise

Bill To: RAMAVATAR MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3919

Date: 23-02-2025

K K Enterprise

Bill To: Mahendra Meena

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4175

Date: 23-02-2025

K K Enterprise

Bill To: MONU SURELA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3920

Date: 23-02-2025

K K Enterprise

Bill To: VIVEKANANTHAN A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4176

Date: 23-02-2025

K K Enterprise

Bill To: UNNAS

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3921

Date: 23-02-2025

K K Enterprise

Bill To: VISHNU KUMAR SHARMA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4177

Date: 23-02-2025

K K Enterprise

Bill To: J RAJKAMAL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3922

Date: 23-02-2025

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: 4178

Date: 23-02-2025

K K Enterprise

Bill To: Mr SATHIYA A

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3923

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: 4179

Date: 23-02-2025

K K Enterprise

Bill To: CHAVAN VINAYAK BHAGOJI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3924

Date: 23-02-2025

K K Enterprise

Bill To: SUDHARSANAM M

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4180

Date: 23-02-2025

K K Enterprise

Bill To: DHANASEKARAN S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3925

Date: 23-02-2025

K K Enterprise

Bill To: Randhir Kumar

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 4181

Date: 23-02-2025

K K Enterprise

Bill To: DHANASEKARAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3926

Date: 23-02-2025

K K Enterprise

Bill To: ARJUN A G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4182

Date: 23-02-2025

K K Enterprise

Bill To: KARUVELAMUTHU V

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3927

Date: 23-02-2025

K K Enterprise

Bill To: Mahendra Kumar Meena

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4183

Date: 23-02-2025

K K Enterprise

Bill To: AKSHAY KUMAR JALUTHARIYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3928

Date: 23-02-2025

K K Enterprise

Bill To: ANTHONIRAJ S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4184

Date: 23-02-2025

K K Enterprise

Bill To: BHAKYA LAKSHMI TEX

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 3929

Date: 23-02-2025

K K Enterprise

Bill To: Roshan Kumar Meena

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4185

Date: 23-02-2025

K K Enterprise

Bill To: Monu Surela

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 3930

Date: 23-02-2025

K K Enterprise

Bill To: Siya Meena

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!