

INVOICE

Inv No: 1

Date: 24-01-2025

K K Enterprise

Bill To:

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5500

Total: Rs 5500

Thank you for your purchase!

INVOICE

Inv No: 254

Date: 24-01-2025

K K Enterprise

Bill To:

#	Item	HSN	Rate
1	Beans	0702	Rs 5500

Total: Rs 5500

Thank you for your purchase!

INVOICE

Inv No: 512

Date: 11-02-2025

K K Enterprise

Bill To: JAYESH JAGDISH WAGHELA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 257

Date: 11-02-2025

K K Enterprise

Bill To: MUTHUKUTTY K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 513

Date: 11-02-2025

K K Enterprise

Bill To: AZHAKESAN KANNUPAIYA

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 258

Date: 11-02-2025

K K Enterprise

Bill To: Tulsi Ram

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 514

Date: 11-02-2025

K K Enterprise

Bill To: Mr S NALLA MOHAMED

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 259

Date: 11-02-2025

K K Enterprise

Bill To: KUMMETHA RAVINDRA REDDY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 515

Date: 11-02-2025

K K Enterprise

Bill To: SENTHIL ARUMUGAM S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 4

Date: 11-02-2025

K K Enterprise

Bill To: MUTHUKUTTY K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 260

Date: 11-02-2025

K K Enterprise

Bill To: AneebAli

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 516

Date: 11-02-2025

K K Enterprise

Bill To: RANGASWAMY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 5

Date: 11-02-2025

K K Enterprise

Bill To: Tulsi Ram

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 261

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY KUMAR CHAUDHARY SO R

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 517

Date: 11-02-2025

K K Enterprise

Bill To: MUTHUKUMARAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 6

Date: 11-02-2025

K K Enterprise

Bill To: KUMMETHA RAVINDRA REDDY

#	Item	HSN	Rate
1	Potato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 262

Date: 11-02-2025

K K Enterprise

Bill To: RAMJEET SHRIRAM BHARTI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 518

Date: 11-02-2025

K K Enterprise

Bill To: KESHIREDDY RAJIREDDY

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 7

Date: 11-02-2025

K K Enterprise

Bill To: AneebAli

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 263

Date: 11-02-2025

K K Enterprise

Bill To: PAVAN KUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 519

Date: 11-02-2025

K K Enterprise

Bill To: PRABIR RAHA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 8

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY KUMAR CHAUDHARY SO R

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 264

Date: 11-02-2025

K K Enterprise

Bill To: AJAS K A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 520

Date: 11-02-2025

K K Enterprise

Bill To: RINKU DEVI

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 9

Date: 11-02-2025

K K Enterprise

Bill To: RAMJEET SHRIRAM BHARTI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 265

Date: 11-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 521

Date: 11-02-2025

K K Enterprise

Bill To: Mr Vaneeswari V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 10

Date: 11-02-2025

K K Enterprise

Bill To: PAVAN KUMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 266

Date: 11-02-2025

K K Enterprise

Bill To: Ravindra Kumar

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 522

Date: 11-02-2025

K K Enterprise

Bill To: RAHUL KUMAR BAIRWA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 11

Date: 11-02-2025

K K Enterprise

Bill To: AJAS K A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 267

Date: 11-02-2025

K K Enterprise

Bill To: Ms Pradeepa Sundaram

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 523

Date: 11-02-2025

K K Enterprise

Bill To: M KADHAR USEEN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 12

Date: 11-02-2025

K K Enterprise

Bill To: Rajesh Kumar Prajapat

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 268

Date: 11-02-2025

K K Enterprise

Bill To: SENTHILKUMAR S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 524

Date: 11-02-2025

K K Enterprise

Bill To: LAKSHMAN MAHTO

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 13

Date: 11-02-2025

K K Enterprise

Bill To: Ravindra Kumar

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 269

Date: 11-02-2025

K K Enterprise

Bill To: SHIV PRATAP SINGH

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 525

Date: 11-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 14

Date: 11-02-2025

K K Enterprise

Bill To: Ms Pradeepa Sundaram

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 270

Date: 11-02-2025

K K Enterprise

Bill To: ANKUL SISODIYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 526

Date: 11-02-2025

K K Enterprise

Bill To: MAKKALLA VENKATES

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 15

Date: 11-02-2025

K K Enterprise

Bill To: SENTHILKUMAR S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 271

Date: 11-02-2025

K K Enterprise

Bill To: Mrs Kasthuri Karthikeyan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 527

Date: 11-02-2025

K K Enterprise

Bill To: KAMAL BABU

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 16

Date: 11-02-2025

K K Enterprise

Bill To: SHIV PRATAP SINGH

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 272

Date: 11-02-2025

K K Enterprise

Bill To: VIMAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 528

Date: 11-02-2025

K K Enterprise

Bill To: MAIDUL ISLAM

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 17

Date: 11-02-2025

K K Enterprise

Bill To: ANKUL SISODIYA

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 273

Date: 11-02-2025

K K Enterprise

Bill To: ARULRAJ S

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 529

Date: 11-02-2025

K K Enterprise

Bill To: Mr PRAKASH M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 18

Date: 11-02-2025

K K Enterprise

Bill To: Mrs Kasthuri Karthikeyan

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 274

Date: 11-02-2025

K K Enterprise

Bill To: A INDRANI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 530

Date: 11-02-2025

K K Enterprise

Bill To: BACHCHANKUMAR VERMA SORA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 19

Date: 11-02-2025

K K Enterprise

Bill To: VIMAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 275

Date: 11-02-2025

K K Enterprise

Bill To: RAJASULOCHANA C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 531

Date: 11-02-2025

K K Enterprise

Bill To: MAHIPAL SAINI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 20

Date: 11-02-2025

K K Enterprise

Bill To: ARULRAJ S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 276

Date: 11-02-2025

K K Enterprise

Bill To: VIKRAM ORAON

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 21

Date: 11-02-2025

K K Enterprise

Bill To: A INDRANI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 277

Date: 11-02-2025

K K Enterprise

Bill To: Ms Pradeepa Sundaram

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 22

Date: 11-02-2025

K K Enterprise

Bill To: RAJASULOCHANA C

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 278

Date: 11-02-2025

K K Enterprise

Bill To: Ms SUMATHI S

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 23

Date: 11-02-2025

K K Enterprise

Bill To: VIKRAM ORAON

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 279

Date: 11-02-2025

K K Enterprise

Bill To: Biswambar Padhan

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 24

Date: 11-02-2025

K K Enterprise

Bill To: Ms Pradeepa Sundaram

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 280

Date: 11-02-2025

K K Enterprise

Bill To: Mohd Tarik

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 25

Date: 11-02-2025

K K Enterprise

Bill To: Ms SUMATHI S

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 281

Date: 11-02-2025

K K Enterprise

Bill To: ALKA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 26

Date: 11-02-2025

K K Enterprise

Bill To: Biswambar Padhan

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 282

Date: 11-02-2025

K K Enterprise

Bill To: VENKATESWARLU MAK

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 27

Date: 11-02-2025

K K Enterprise

Bill To: Mohd Tarik

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 283

Date: 11-02-2025

K K Enterprise

Bill To: Mr SEKAR N

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 28

Date: 11-02-2025

K K Enterprise

Bill To: ALKA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 284

Date: 11-02-2025

K K Enterprise

Bill To: Umegani Raju

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 29

Date: 11-02-2025

K K Enterprise

Bill To: VENKATESWARLU MAK

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 285

Date: 11-02-2025

K K Enterprise

Bill To: SHAIYDA RABIYAMMA M

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 30

Date: 11-02-2025

K K Enterprise

Bill To: Mr SEKAR N

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 286

Date: 11-02-2025

K K Enterprise

Bill To: Mr MAHESHWARAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 31

Date: 11-02-2025

K K Enterprise

Bill To: Umegani Raju

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 287

Date: 11-02-2025

K K Enterprise

Bill To: ADAIKKALAM MALAIYAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 32

Date: 11-02-2025

K K Enterprise

Bill To: SHAIYDA RABIYAMMA M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 288

Date: 11-02-2025

K K Enterprise

Bill To: GIRRAJ PRASAD MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 33

Date: 11-02-2025

K K Enterprise

Bill To: Mr MAHESHWARAN R

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 289

Date: 11-02-2025

K K Enterprise

Bill To: V SATHISH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 34

Date: 11-02-2025

K K Enterprise

Bill To: ADAIKKALAM MALAIYAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 290

Date: 11-02-2025

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: 35

Date: 11-02-2025

K K Enterprise

Bill To: GIRRAJ PRASAD MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 291

Date: 11-02-2025

K K Enterprise

Bill To: Navaskhan B

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 36

Date: 11-02-2025

K K Enterprise

Bill To: V SATHISH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 292

Date: 11-02-2025

K K Enterprise

Bill To: SUBRAMANI PERUMAL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 37

Date: 11-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 293

Date: 11-02-2025

K K Enterprise

Bill To: ABDUL BASITH

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 38

Date: 11-02-2025

K K Enterprise

Bill To: Navaskhan B

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 294

Date: 11-02-2025

K K Enterprise

Bill To: SHABANA BEGUM FAYYAZ ALI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 39

Date: 11-02-2025

K K Enterprise

Bill To: SUBRAMANI PERUMAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 295

Date: 11-02-2025

K K Enterprise

Bill To: MEETHA LAL MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 40

Date: 11-02-2025

K K Enterprise

Bill To: ABDUL BASITH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 296

Date: 11-02-2025

K K Enterprise

Bill To: Sachin Kumar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 41

Date: 11-02-2025

K K Enterprise

Bill To: SHABANA BEGUM FAYYAZ ALI

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 297

Date: 11-02-2025

K K Enterprise

Bill To: Ramesh Saini

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 42

Date: 11-02-2025

K K Enterprise

Bill To: MEETHA LAL MEENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 298

Date: 11-02-2025

K K Enterprise

Bill To: KARUPPUSAMY CHELLAMUTHU

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 43

Date: 11-02-2025

K K Enterprise

Bill To: Sachin Kumar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 299

Date: 11-02-2025

K K Enterprise

Bill To: Pasith Ali Ansar Batcha

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 44

Date: 11-02-2025

K K Enterprise

Bill To: Ramesh Saini

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 300

Date: 11-02-2025

K K Enterprise

Bill To: M SEKAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 45

Date: 11-02-2025

K K Enterprise

Bill To: KARUPPUSAMY CHELLAMUTHU

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 301

Date: 11-02-2025

K K Enterprise

Bill To: Mrs S GOWRI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 46

Date: 11-02-2025

K K Enterprise

Bill To: Pasith Ali Ansar Batcha

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 302

Date: 11-02-2025

K K Enterprise

Bill To: MS VIGNESH AGENCIES

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 47

Date: 11-02-2025

K K Enterprise

Bill To: M SEKAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 303

Date: 11-02-2025

K K Enterprise

Bill To: VINOTHKUMAR M

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 48

Date: 11-02-2025

K K Enterprise

Bill To: Mrs S GOWRI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 304

Date: 11-02-2025

K K Enterprise

Bill To: NAJEEB

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 49

Date: 11-02-2025

K K Enterprise

Bill To: MS VIGNESH AGENCIES

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 305

Date: 11-02-2025

K K Enterprise

Bill To: SHOWKATHALI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 50

Date: 11-02-2025

K K Enterprise

Bill To: VINOTHKUMAR M

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 306

Date: 11-02-2025

K K Enterprise

Bill To: AMBATI PRASAD

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 51

Date: 11-02-2025

K K Enterprise

Bill To: NAJEEB

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 307

Date: 11-02-2025

K K Enterprise

Bill To: SENTHILKUMAR R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 52

Date: 11-02-2025

K K Enterprise

Bill To: SHOWKATHALI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 308

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 53

Date: 11-02-2025

K K Enterprise

Bill To: AMBATI PRASAD

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 309

Date: 11-02-2025

K K Enterprise

Bill To: SOHAN LAL MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 54

Date: 11-02-2025

K K Enterprise

Bill To: SENTHILKUMAR R

#	Item	HSN	Rate
1	Tomato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 310

Date: 11-02-2025

K K Enterprise

Bill To: ROHIT MILK AGENCY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 55

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 311

Date: 11-02-2025

K K Enterprise

Bill To: Mr Thangavel Mariappan Suda

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 56

Date: 11-02-2025

K K Enterprise

Bill To: SOHAN LAL MEENA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 312

Date: 11-02-2025

K K Enterprise

Bill To: NIVETHA TEX

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 57

Date: 11-02-2025

K K Enterprise

Bill To: ROHIT MILK AGENCY

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 313

Date: 11-02-2025

K K Enterprise

Bill To: SUDHA R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 58

Date: 11-02-2025

K K Enterprise

Bill To: Mr Thangavel Mariappan Suda

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 314

Date: 11-02-2025

K K Enterprise

Bill To: ANAND

#	Item	HSN	Rate
1	Carrot	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 59

Date: 11-02-2025

K K Enterprise

Bill To: NIVETHA TEX

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 315

Date: 11-02-2025

K K Enterprise

Bill To: PARTHIBAN S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 60

Date: 11-02-2025

K K Enterprise

Bill To: SUDHA R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 316

Date: 11-02-2025

K K Enterprise

Bill To: RAKESH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 61

Date: 11-02-2025

K K Enterprise

Bill To: ANAND

#	Item	HSN	Rate
1	Tomato	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 317

Date: 11-02-2025

K K Enterprise

Bill To: KIRAN SHIVAJI ATAKE

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 62

Date: 11-02-2025

K K Enterprise

Bill To: PARTHIBAN S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 318

Date: 11-02-2025

K K Enterprise

Bill To: SUVA ILABEN SURESHBHAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 63

Date: 11-02-2025

K K Enterprise

Bill To: RAKESH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 319

Date: 11-02-2025

K K Enterprise

Bill To: VINAY MAKWANA

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 64

Date: 11-02-2025

K K Enterprise

Bill To: KIRAN SHIVAJI ATAKE

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 320

Date: 11-02-2025

K K Enterprise

Bill To: K Karthik

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 65

Date: 11-02-2025

K K Enterprise

Bill To: SUVA ILABEN SURESHBHAIR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 321

Date: 11-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Spinach	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 66

Date: 11-02-2025

K K Enterprise

Bill To: VINAY MAKWANA

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 322

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH CHAND SAINI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 67

Date: 11-02-2025

K K Enterprise

Bill To: K Karthik

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 323

Date: 11-02-2025

K K Enterprise

Bill To: SHRAVAN KUMAR RAJBHAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 68

Date: 11-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 324

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 69

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH CHAND SAINI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 325

Date: 11-02-2025

K K Enterprise

Bill To: SAHIL

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 70

Date: 11-02-2025

K K Enterprise

Bill To: SHRAVAN KUMAR RAJBHAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 326

Date: 11-02-2025

K K Enterprise

Bill To: KOLLI SIVA SANKARARAO

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 71

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 327

Date: 11-02-2025

K K Enterprise

Bill To: Mr Sivakumar Thangavel

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 72

Date: 11-02-2025

K K Enterprise

Bill To: SAHIL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 328

Date: 11-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 73

Date: 11-02-2025

K K Enterprise

Bill To: KOLLI SIVA SANKARARAO

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 329

Date: 11-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 74

Date: 11-02-2025

K K Enterprise

Bill To: Mr Sivakumar Thangavel

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 330

Date: 11-02-2025

K K Enterprise

Bill To: KHEMRAJ BASNET

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 75

Date: 11-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 331

Date: 11-02-2025

K K Enterprise

Bill To: SACHIN GAJANAN PHADKE

#	Item	HSN	Rate
1	Capsicum	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 76

Date: 11-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 332

Date: 11-02-2025

K K Enterprise

Bill To: Vignesh K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 77

Date: 11-02-2025

K K Enterprise

Bill To: KHEMRAJ BASNET

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 333

Date: 11-02-2025

K K Enterprise

Bill To: MALAR M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 78

Date: 11-02-2025

K K Enterprise

Bill To: SACHIN GAJANAN PHADKE

#	Item	HSN	Rate
1	Beans	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 334

Date: 11-02-2025

K K Enterprise

Bill To: MANIKANDAN VEERAMUTH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 79

Date: 11-02-2025

K K Enterprise

Bill To: Vignesh K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 335

Date: 11-02-2025

K K Enterprise

Bill To: VIJAY KUMAR BHARIYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 80

Date: 11-02-2025

K K Enterprise

Bill To: MALAR M

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 336

Date: 11-02-2025

K K Enterprise

Bill To: MUNUSAMY N

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 81

Date: 11-02-2025

K K Enterprise

Bill To: MANIKANDAN VEERAMUTH

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 337

Date: 11-02-2025

K K Enterprise

Bill To: SURAJMAL MEENA

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 82

Date: 11-02-2025

K K Enterprise

Bill To: VIJAY KUMAR BHARIYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 338

Date: 11-02-2025

K K Enterprise

Bill To: ISMAIL R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 83

Date: 11-02-2025

K K Enterprise

Bill To: MUNUSAMY N

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 339

Date: 11-02-2025

K K Enterprise

Bill To: ASHOK

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 84

Date: 11-02-2025

K K Enterprise

Bill To: SURAJMAL MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 340

Date: 11-02-2025

K K Enterprise

Bill To: KISMAT ALI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 85

Date: 11-02-2025

K K Enterprise

Bill To: ISMAIL R

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 341

Date: 11-02-2025

K K Enterprise

Bill To: PRABAGARAN T

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 86

Date: 11-02-2025

K K Enterprise

Bill To: ASHOK

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 342

Date: 11-02-2025

K K Enterprise

Bill To: RANGASWAMY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 87

Date: 11-02-2025

K K Enterprise

Bill To: KISMAT ALI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 343

Date: 11-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Onion	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 88

Date: 11-02-2025

K K Enterprise

Bill To: PRABAGARAN T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 344

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 89

Date: 11-02-2025

K K Enterprise

Bill To: RANGASWAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 345

Date: 11-02-2025

K K Enterprise

Bill To: NAGARAJ

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 90

Date: 11-02-2025

K K Enterprise

Bill To: NAGAMMAL S

#	Item	HSN	Rate
1	Carrot	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 346

Date: 11-02-2025

K K Enterprise

Bill To: MrARULPRAKASAM THI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 91

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 347

Date: 11-02-2025

K K Enterprise

Bill To: Abdul Rahman

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 92

Date: 11-02-2025

K K Enterprise

Bill To: NAGARAJ

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 348

Date: 11-02-2025

K K Enterprise

Bill To: Mr Muthukannan Azhagura

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 93

Date: 11-02-2025

K K Enterprise

Bill To: MrARULPRAKASAM THI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 349

Date: 11-02-2025

K K Enterprise

Bill To: MAHESH KUMAR MISHRA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 94

Date: 11-02-2025

K K Enterprise

Bill To: Abdul Rahman

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 350

Date: 11-02-2025

K K Enterprise

Bill To: ADAM ANSARI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 95

Date: 11-02-2025

K K Enterprise

Bill To: Mr Muthukannan Azhagura

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 351

Date: 11-02-2025

K K Enterprise

Bill To: Mr Subburaj

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 96

Date: 11-02-2025

K K Enterprise

Bill To: MAHESH KUMAR MISHRA

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 352

Date: 11-02-2025

K K Enterprise

Bill To: BABU PHAD

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 97

Date: 11-02-2025

K K Enterprise

Bill To: ADAM ANSARI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 353

Date: 11-02-2025

K K Enterprise

Bill To: Atik Ahmad

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 98

Date: 11-02-2025

K K Enterprise

Bill To: Mr Subburaj

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 354

Date: 11-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 99

Date: 11-02-2025

K K Enterprise

Bill To: BABU PHAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 355

Date: 11-02-2025

K K Enterprise

Bill To: PARTHEEPAN S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 100

Date: 11-02-2025

K K Enterprise

Bill To: Atik Ahmad

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 356

Date: 11-02-2025

K K Enterprise

Bill To: RAJASULOCHANA C

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 101

Date: 11-02-2025

K K Enterprise

Bill To: GANESAN

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 357

Date: 11-02-2025

K K Enterprise

Bill To: URMILA KHATUN

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 102

Date: 11-02-2025

K K Enterprise

Bill To: PARTHEEPAN S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 358

Date: 11-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 103

Date: 11-02-2025

K K Enterprise

Bill To: RAJASULOCHANA C

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 359

Date: 11-02-2025

K K Enterprise

Bill To: SHRAVAN KUMAR RAJBHAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 104

Date: 11-02-2025

K K Enterprise

Bill To: URMILA KHATUN

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 360

Date: 11-02-2025

K K Enterprise

Bill To: NITHIYANNATHAM

#	Item	HSN	Rate
1	Beans	0702	Rs 5400

Total: Rs 5400

Thank you for your purchase!

INVOICE

Inv No: 105

Date: 11-02-2025

K K Enterprise

Bill To: Nivedha Sankar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 361

Date: 11-02-2025

K K Enterprise

Bill To: SURESH S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 106

Date: 11-02-2025

K K Enterprise

Bill To: SHRAVAN KUMAR RAJBHAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 362

Date: 11-02-2025

K K Enterprise

Bill To: b1be0ca40170 PONRAJ K

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 107

Date: 11-02-2025

K K Enterprise

Bill To: NITHIYANNATHAM

#	Item	HSN	Rate
1	Onion	0702	Rs 5400

Total: Rs 5400

Thank you for your purchase!

INVOICE

Inv No: 108

Date: 11-02-2025

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: 364

Date: 11-02-2025

K K Enterprise

Bill To: Tarsem

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 109

Date: 11-02-2025

K K Enterprise

Bill To: b1be0ca40170 PONRAJ K

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 365

Date: 11-02-2025

K K Enterprise

Bill To: AVNEESH KUMAR BIND

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 366

Date: 11-02-2025

K K Enterprise

Bill To: ARASU

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 111

Date: 11-02-2025

K K Enterprise

Bill To: Tarsem

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 367

Date: 11-02-2025

K K Enterprise

Bill To: AAKIL KHAN

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 112

Date: 11-02-2025

K K Enterprise

Bill To: AVNEESH KUMAR BIND

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 368

Date: 11-02-2025

K K Enterprise

Bill To: Mr Ponraj K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 113

Date: 11-02-2025

K K Enterprise

Bill To: ARASU

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 369

Date: 11-02-2025

K K Enterprise

Bill To: Ajit Kumar

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 114

Date: 11-02-2025

K K Enterprise

Bill To: AAKIL KHAN

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 370

Date: 11-02-2025

K K Enterprise

Bill To: Sanjay H M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 115

Date: 11-02-2025

K K Enterprise

Bill To: Mr Ponraj K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 371

Date: 11-02-2025

K K Enterprise

Bill To: ARASU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1950

Total: Rs 1950

Thank you for your purchase!

INVOICE

Inv No: 116

Date: 11-02-2025

K K Enterprise

Bill To: Ajit Kumar

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 372

Date: 11-02-2025

K K Enterprise

Bill To: KARUPPAIAH P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 117

Date: 11-02-2025

K K Enterprise

Bill To: Sanjay H M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 373

Date: 11-02-2025

K K Enterprise

Bill To: RAMKUMAR S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 118

Date: 11-02-2025

K K Enterprise

Bill To: ARASU

#	Item	HSN	Rate
1	Onion	0702	Rs 1950

Total: Rs 1950

Thank you for your purchase!

INVOICE

Inv No: 374

Date: 11-02-2025

K K Enterprise

Bill To: Mr Robert Stephen Son S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 119

Date: 11-02-2025

K K Enterprise

Bill To: KARUPPAIAH P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 375

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH KANTHASAMY

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 120

Date: 11-02-2025

K K Enterprise

Bill To: RAMKUMAR S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 376

Date: 11-02-2025

K K Enterprise

Bill To: PARTHASARATHI MUTHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 121

Date: 11-02-2025

K K Enterprise

Bill To: Mr Robert Stephen Son S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 377

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 122

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH KANTHASAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 378

Date: 11-02-2025

K K Enterprise

Bill To: Anil Ravaji Ahake

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 123

Date: 11-02-2025

K K Enterprise

Bill To: PARTHASARATHI MUTHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 379

Date: 11-02-2025

K K Enterprise

Bill To: SAROJ KUMAR SARKAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 124

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 380

Date: 11-02-2025

K K Enterprise

Bill To: MrAsif M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 125

Date: 11-02-2025

K K Enterprise

Bill To: Anil Ravaji Ahake

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 381

Date: 11-02-2025

K K Enterprise

Bill To: Selvendran Pandiyan

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 126

Date: 11-02-2025

K K Enterprise

Bill To: SAROJ KUMAR SARKAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 382

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR SAINI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 127

Date: 11-02-2025

K K Enterprise

Bill To: MrAsif M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 383

Date: 11-02-2025

K K Enterprise

Bill To: Mr KRISHNAMOORTHY R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 128

Date: 11-02-2025

K K Enterprise

Bill To: Selvendran Pandiyan

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 384

Date: 11-02-2025

K K Enterprise

Bill To: RAM SAGAR KESHRI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 129

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR SAINI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 385

Date: 11-02-2025

K K Enterprise

Bill To: SUMATHI P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 130

Date: 11-02-2025

K K Enterprise

Bill To: Mr KRISHNAMOORTHY R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 386

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSH B

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 131

Date: 11-02-2025

K K Enterprise

Bill To: RAM SAGAR KESHRI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 387

Date: 11-02-2025

K K Enterprise

Bill To: ALLWYN REX

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 132

Date: 11-02-2025

K K Enterprise

Bill To: SUMATHI P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 388

Date: 11-02-2025

K K Enterprise

Bill To: PINKI KONWAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 133

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSH B

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 389

Date: 11-02-2025

K K Enterprise

Bill To: LALAN KUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 134

Date: 11-02-2025

K K Enterprise

Bill To: ALLWYN REX

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 390

Date: 11-02-2025

K K Enterprise

Bill To: ABHAYKUMAR HEMESHWAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 135

Date: 11-02-2025

K K Enterprise

Bill To: PINKI KONWAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 391

Date: 11-02-2025

K K Enterprise

Bill To: SARBUDEEN M

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 136

Date: 11-02-2025

K K Enterprise

Bill To: LALAN KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 392

Date: 11-02-2025

K K Enterprise

Bill To: NEELESH KUMAR SANODIYA

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 137

Date: 11-02-2025

K K Enterprise

Bill To: ABHAYKUMAR HEMESHWAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 393

Date: 11-02-2025

K K Enterprise

Bill To: SAMJI S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 138

Date: 11-02-2025

K K Enterprise

Bill To: SARBUDEEN M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 394

Date: 11-02-2025

K K Enterprise

Bill To: SAROJ KUMAR SARKAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 139

Date: 11-02-2025

K K Enterprise

Bill To: NEELESH KUMAR SANODIYA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 395

Date: 11-02-2025

K K Enterprise

Bill To: ANJINAPPA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 140

Date: 11-02-2025

K K Enterprise

Bill To: SAMJI S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 396

Date: 11-02-2025

K K Enterprise

Bill To: GANESHAMOORTHY MUNIYASAMI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 141

Date: 11-02-2025

K K Enterprise

Bill To: SAROJ KUMAR SARKAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 397

Date: 11-02-2025

K K Enterprise

Bill To: MALLUSAMY R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 142

Date: 11-02-2025

K K Enterprise

Bill To: ANJINAPPA

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 398

Date: 11-02-2025

K K Enterprise

Bill To: SUBRAMANI PERUMAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 143

Date: 11-02-2025

K K Enterprise

Bill To: GANESHAMOORTHY MUNIYASAMI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 399

Date: 11-02-2025

K K Enterprise

Bill To: Mr Alavuteen S

#	Item	HSN	Rate
1	Tomato	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 144

Date: 11-02-2025

K K Enterprise

Bill To: MALLUSAMY R

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 400

Date: 11-02-2025

K K Enterprise

Bill To: AMEER P

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 145

Date: 11-02-2025

K K Enterprise

Bill To: SUBRAMANI PERUMAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 401

Date: 11-02-2025

K K Enterprise

Bill To: Ajay

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 146

Date: 11-02-2025

K K Enterprise

Bill To: Mr Alavuteen S

#	Item	HSN	Rate
1	Beans	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 402

Date: 11-02-2025

K K Enterprise

Bill To: GUNTIPALLY KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 147

Date: 11-02-2025

K K Enterprise

Bill To: AMEER P

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 403

Date: 11-02-2025

K K Enterprise

Bill To: SARAVANA KUMAR K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 148

Date: 11-02-2025

K K Enterprise

Bill To: Ajay

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 404

Date: 11-02-2025

K K Enterprise

Bill To: A RAJESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 149

Date: 11-02-2025

K K Enterprise

Bill To: GUNTIPALLY KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 405

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR SAINI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 150

Date: 11-02-2025

K K Enterprise

Bill To: SARAVANA KUMAR K

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 406

Date: 11-02-2025

K K Enterprise

Bill To: SOUNDAPPAN MOHANASUN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 151

Date: 11-02-2025

K K Enterprise

Bill To: A RAJESH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 407

Date: 11-02-2025

K K Enterprise

Bill To: VASANDKUMAR S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 152

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA KUMAR SAINI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 408

Date: 11-02-2025

K K Enterprise

Bill To: VELUSAMY R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 153

Date: 11-02-2025

K K Enterprise

Bill To: SOUNDAPPAN MOHANASUN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 409

Date: 11-02-2025

K K Enterprise

Bill To: Selvendran Pandiyan

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 154

Date: 11-02-2025

K K Enterprise

Bill To: VASANDKUMAR S

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 410

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSHA LC

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 155

Date: 11-02-2025

K K Enterprise

Bill To: VELUSAMY R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 411

Date: 11-02-2025

K K Enterprise

Bill To: ANITHA R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 156

Date: 11-02-2025

K K Enterprise

Bill To: Selvendran Pandiyan

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 412

Date: 11-02-2025

K K Enterprise

Bill To: JAGANNATHAN R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 157

Date: 11-02-2025

K K Enterprise

Bill To: SANTHOSHA LC

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 413

Date: 11-02-2025

K K Enterprise

Bill To: NAYASDEEN A

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 158

Date: 11-02-2025

K K Enterprise

Bill To: ANITHA R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 414

Date: 11-02-2025

K K Enterprise

Bill To: VAIRAVAMOORTHY RAJENDRAN

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 159

Date: 11-02-2025

K K Enterprise

Bill To: JAGANNATHAN R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 415

Date: 11-02-2025

K K Enterprise

Bill To: KAILASH SURESHBHAI VAGHARI

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 160

Date: 11-02-2025

K K Enterprise

Bill To: NAYASDEEN A

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 416

Date: 11-02-2025

K K Enterprise

Bill To: VADIVELOU S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 161

Date: 11-02-2025

K K Enterprise

Bill To: VAIRAVAMOORTHY RAJENDRAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 417

Date: 11-02-2025

K K Enterprise

Bill To: Mr Syed Ibrahim Khadhed Sha

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 162

Date: 11-02-2025

K K Enterprise

Bill To: KAILASH SURESHBHAI VAGHARI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 418

Date: 11-02-2025

K K Enterprise

Bill To: Jitendra Dharve

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 163

Date: 11-02-2025

K K Enterprise

Bill To: VADIVELOU S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 419

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA kumar SAINI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 164

Date: 11-02-2025

K K Enterprise

Bill To: Mr Syed Ibrahim Khadhed Sha

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 420

Date: 11-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 165

Date: 11-02-2025

K K Enterprise

Bill To: Jitendra Dharve

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 421

Date: 11-02-2025

K K Enterprise

Bill To: RIJAS C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 166

Date: 11-02-2025

K K Enterprise

Bill To: RAJENDRA kumar SAINI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 422

Date: 11-02-2025

K K Enterprise

Bill To: EARUMUGAM

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 167

Date: 11-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 423

Date: 11-02-2025

K K Enterprise

Bill To: P SIVAGNANAM

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 168

Date: 11-02-2025

K K Enterprise

Bill To: RIJAS C

#	Item	HSN	Rate
1	Spinach	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 424

Date: 11-02-2025

K K Enterprise

Bill To: MANJUNATH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 169

Date: 11-02-2025

K K Enterprise

Bill To: EARUMUGAM

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 425

Date: 11-02-2025

K K Enterprise

Bill To: GOVINDAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 170

Date: 11-02-2025

K K Enterprise

Bill To: P SIVAGNANAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 426

Date: 11-02-2025

K K Enterprise

Bill To: Mr NISHADH KH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 171

Date: 11-02-2025

K K Enterprise

Bill To: MANJUNATH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 427

Date: 11-02-2025

K K Enterprise

Bill To: NAVEEN KUMAR J N

#	Item	HSN	Rate
1	Carrot	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 172

Date: 11-02-2025

K K Enterprise

Bill To: GOVINDAN S

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 428

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH KANTHASAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 173

Date: 11-02-2025

K K Enterprise

Bill To: Mr NISHADH KH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 429

Date: 11-02-2025

K K Enterprise

Bill To: YUSUF KHAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 174

Date: 11-02-2025

K K Enterprise

Bill To: NAVEEN KUMAR J N

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 430

Date: 11-02-2025

K K Enterprise

Bill To: MR BENASIR S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 175

Date: 11-02-2025

K K Enterprise

Bill To: RAMESH KANTHASAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 431

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 176

Date: 11-02-2025

K K Enterprise

Bill To: YUSUF KHAN

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 432

Date: 11-02-2025

K K Enterprise

Bill To: VANDANA SUKHDHAV JADHAV

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 177

Date: 11-02-2025

K K Enterprise

Bill To: MR BENASIR S

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 433

Date: 11-02-2025

K K Enterprise

Bill To: RUBAN KUMAR P S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 178

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 434

Date: 11-02-2025

K K Enterprise

Bill To: ABDUL NAJID

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 179

Date: 11-02-2025

K K Enterprise

Bill To: VANDANA SUKHDHAV JADHAV

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 435

Date: 11-02-2025

K K Enterprise

Bill To: SALIM ANSARI SO RAHMAN ANSARI

#	Item	HSN	Rate
1	Beans	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 180

Date: 11-02-2025

K K Enterprise

Bill To: RUBAN KUMAR P S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 436

Date: 11-02-2025

K K Enterprise

Bill To: Puviyarasan Rajandhiran

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 181

Date: 11-02-2025

K K Enterprise

Bill To: ABDUL NAJID

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 437

Date: 11-02-2025

K K Enterprise

Bill To: Rampati Devi

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 182

Date: 11-02-2025

K K Enterprise

Bill To: SALIM ANSARI SO RAHMAN ANSARI

#	Item	HSN	Rate
1	Potato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 438

Date: 11-02-2025

K K Enterprise

Bill To: PRAKASH R

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 183

Date: 11-02-2025

K K Enterprise

Bill To: Puviyarasan Rajandhiran

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 439

Date: 11-02-2025

K K Enterprise

Bill To: B RAJESH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 184

Date: 11-02-2025

K K Enterprise

Bill To: Rampati Devi

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 440

Date: 11-02-2025

K K Enterprise

Bill To: RAJESH KUMAR M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1250

Total: Rs 1250

Thank you for your purchase!

INVOICE

Inv No: 185

Date: 11-02-2025

K K Enterprise

Bill To: PRAKASH R

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 441

Date: 11-02-2025

K K Enterprise

Bill To: ANOOP SINGH

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 186

Date: 11-02-2025

K K Enterprise

Bill To: B RAJESH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 442

Date: 11-02-2025

K K Enterprise

Bill To: RAHUL KUMAR BAIRWA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 187

Date: 11-02-2025

K K Enterprise

Bill To: RAJESH KUMAR M

#	Item	HSN	Rate
1	Tomato	0702	Rs 1250

Total: Rs 1250

Thank you for your purchase!

INVOICE

Inv No: 443

Date: 11-02-2025

K K Enterprise

Bill To: N GLORY DEVARATHI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 188

Date: 11-02-2025

K K Enterprise

Bill To: ANOOP SINGH

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 444

Date: 11-02-2025

K K Enterprise

Bill To: KATHIRVEL SAKTHIVEL

#	Item	HSN	Rate
1	Carrot	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 189

Date: 11-02-2025

K K Enterprise

Bill To: RAHUL KUMAR BAIRWA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 445

Date: 11-02-2025

K K Enterprise

Bill To: LALITHAMBIGAI S

#	Item	HSN	Rate
1	Potato	0702	Rs 1600

Total: Rs 1600

Thank you for your purchase!

INVOICE

Inv No: 190

Date: 11-02-2025

K K Enterprise

Bill To: N GLORY DEVARATHI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 446

Date: 11-02-2025

K K Enterprise

Bill To: Simran

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 191

Date: 11-02-2025

K K Enterprise

Bill To: KATHIRVEL SAKTHIVEL

#	Item	HSN	Rate
1	Beans	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 447

Date: 11-02-2025

K K Enterprise

Bill To: AHAMMED KABEER N M

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 192

Date: 11-02-2025

K K Enterprise

Bill To: LALITHAMBIGAI S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1600

Total: Rs 1600

Thank you for your purchase!

INVOICE

Inv No: 448

Date: 11-02-2025

K K Enterprise

Bill To: MANOJ RAWAT

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 193

Date: 11-02-2025

K K Enterprise

Bill To: Simran

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 449

Date: 11-02-2025

K K Enterprise

Bill To: SUBIN M S

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 194

Date: 11-02-2025

K K Enterprise

Bill To: AHAMMED KABEER N M

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 450

Date: 11-02-2025

K K Enterprise

Bill To: Abdul Sukur

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 195

Date: 11-02-2025

K K Enterprise

Bill To: MANOJ RAWAT

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 451

Date: 11-02-2025

K K Enterprise

Bill To: DHANASEKAR R

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 196

Date: 11-02-2025

K K Enterprise

Bill To: SUBIN M S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 452

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY SINGH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 197

Date: 11-02-2025

K K Enterprise

Bill To: Abdul Sukur

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 453

Date: 11-02-2025

K K Enterprise

Bill To: ELANGO VAN A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 198

Date: 11-02-2025

K K Enterprise

Bill To: DHANASEKAR R

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 454

Date: 11-02-2025

K K Enterprise

Bill To: SHOWKATHALI

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 199

Date: 11-02-2025

K K Enterprise

Bill To: SANJAY SINGH

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 455

Date: 11-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 200

Date: 11-02-2025

K K Enterprise

Bill To: ELANGO VAN A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 456

Date: 11-02-2025

K K Enterprise

Bill To: KUNAL SINGH

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 201

Date: 11-02-2025

K K Enterprise

Bill To: SHOWKATHALI

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 457

Date: 11-02-2025

K K Enterprise

Bill To: MOHAMMAD SHAREEF KURESHI

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 202

Date: 11-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 458

Date: 11-02-2025

K K Enterprise

Bill To: RAVI P

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 203

Date: 11-02-2025

K K Enterprise

Bill To: KUNAL SINGH

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 459

Date: 11-02-2025

K K Enterprise

Bill To: M MATHIVANAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 204

Date: 11-02-2025

K K Enterprise

Bill To: MOHAMMAD SHAREEF KURESHI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 460

Date: 11-02-2025

K K Enterprise

Bill To: PAWAN KUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 205

Date: 11-02-2025

K K Enterprise

Bill To: RAVI P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 461

Date: 11-02-2025

K K Enterprise

Bill To: GOWRISHANKAR R

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 206

Date: 11-02-2025

K K Enterprise

Bill To: M MATHIVANAN

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 462

Date: 11-02-2025

K K Enterprise

Bill To: A BALRAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 207

Date: 11-02-2025

K K Enterprise

Bill To: PAWAN KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 463

Date: 11-02-2025

K K Enterprise

Bill To: BALAKRISHNAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 208

Date: 11-02-2025

K K Enterprise

Bill To: GOWRISHANKAR R

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 464

Date: 11-02-2025

K K Enterprise

Bill To: SHARAD RASTOGI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 209

Date: 11-02-2025

K K Enterprise

Bill To: A BALRAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 465

Date: 11-02-2025

K K Enterprise

Bill To: SWEETY KUMARI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 210

Date: 11-02-2025

K K Enterprise

Bill To: BALAKRISHNAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 466

Date: 11-02-2025

K K Enterprise

Bill To: RINKU PAL

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 211

Date: 11-02-2025

K K Enterprise

Bill To: SHARAD RASTOGI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 467

Date: 11-02-2025

K K Enterprise

Bill To: Prabu K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 212

Date: 11-02-2025

K K Enterprise

Bill To: SWEETY KUMARI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 468

Date: 11-02-2025

K K Enterprise

Bill To: Praveenraj D

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 213

Date: 11-02-2025

K K Enterprise

Bill To: RINKU PAL

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 469

Date: 11-02-2025

K K Enterprise

Bill To: LUKMAN HAKKEEM P

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 214

Date: 11-02-2025

K K Enterprise

Bill To: Prabu K

#	Item	HSN	Rate
1	Spinach	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 470

Date: 11-02-2025

K K Enterprise

Bill To: AMEER P

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 215

Date: 11-02-2025

K K Enterprise

Bill To: Praveenraj D

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 471

Date: 11-02-2025

K K Enterprise

Bill To: NAGARAJ

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 216

Date: 11-02-2025

K K Enterprise

Bill To: LUKMAN HAKKEEM P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 472

Date: 11-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 217

Date: 11-02-2025

K K Enterprise

Bill To: AMEER P

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 473

Date: 11-02-2025

K K Enterprise

Bill To: Periannasamy Ramasamy

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 218

Date: 11-02-2025

K K Enterprise

Bill To: NAGARAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 474

Date: 11-02-2025

K K Enterprise

Bill To: Mr Vaneeswari V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 219

Date: 11-02-2025

K K Enterprise

Bill To: DHANAPAL

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 475

Date: 11-02-2025

K K Enterprise

Bill To: Simran

#	Item	HSN	Rate
1	Tomato	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 220

Date: 11-02-2025

K K Enterprise

Bill To: Periannasamy Ramasamy

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 476

Date: 11-02-2025

K K Enterprise

Bill To: GOWTHAM R

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 221

Date: 11-02-2025

K K Enterprise

Bill To: Mr Vaneeswari V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 477

Date: 11-02-2025

K K Enterprise

Bill To: CHINNADURAI A

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 222

Date: 11-02-2025

K K Enterprise

Bill To: Simran

#	Item	HSN	Rate
1	Cabbage	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 478

Date: 11-02-2025

K K Enterprise

Bill To: Prosenjit Mondal

#	Item	HSN	Rate
1	Beans	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 223

Date: 11-02-2025

K K Enterprise

Bill To: GOWTHAM R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 479

Date: 11-02-2025

K K Enterprise

Bill To: RAMAWATAR JATAV

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 224

Date: 11-02-2025

K K Enterprise

Bill To: CHINNADURAI A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 480

Date: 11-02-2025

K K Enterprise

Bill To: Mrs RANU MAJUMDAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 225

Date: 11-02-2025

K K Enterprise

Bill To: Prosenjit Mondal

#	Item	HSN	Rate
1	Capsicum	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 481

Date: 11-02-2025

K K Enterprise

Bill To: M RATHINA KUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 226

Date: 11-02-2025

K K Enterprise

Bill To: RAMAWATAR JATAV

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 482

Date: 11-02-2025

K K Enterprise

Bill To: ABHAYKUMAR HEMESHWAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 227

Date: 11-02-2025

K K Enterprise

Bill To: Mrs RANU MAJUMDAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 483

Date: 11-02-2025

K K Enterprise

Bill To: Suresh Kumar Saini

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 228

Date: 11-02-2025

K K Enterprise

Bill To: M RATHINA KUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 484

Date: 11-02-2025

K K Enterprise

Bill To: Mr Janarthanan Ramachandran

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 229

Date: 11-02-2025

K K Enterprise

Bill To: ABHAYKUMAR HEMESHWAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 485

Date: 11-02-2025

K K Enterprise

Bill To: SUBHASIS SARANGI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 230

Date: 11-02-2025

K K Enterprise

Bill To: Suresh Kumar Saini

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 486

Date: 11-02-2025

K K Enterprise

Bill To: Preethukuttan O

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 231

Date: 11-02-2025

K K Enterprise

Bill To: Mr Janarthanan Ramachandran

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 487

Date: 11-02-2025

K K Enterprise

Bill To: ELANGO VAN A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 232

Date: 11-02-2025

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: 488

Date: 11-02-2025

K K Enterprise

Bill To: OM PRAKASH S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 233

Date: 11-02-2025

K K Enterprise

Bill To: Preethukuttan O

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 489

Date: 11-02-2025

K K Enterprise

Bill To: MANJUNATH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 234

Date: 11-02-2025

K K Enterprise

Bill To: ELANGO VAN A

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 490

Date: 11-02-2025

K K Enterprise

Bill To: MURUGAN NATRAJAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 235

Date: 11-02-2025

K K Enterprise

Bill To: OM PRAKASH S

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 491

Date: 11-02-2025

K K Enterprise

Bill To: MTHANGARAJA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 236

Date: 11-02-2025

K K Enterprise

Bill To: MANJUNATH

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 492

Date: 11-02-2025

K K Enterprise

Bill To: Harvinder Singh Mann

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 237

Date: 11-02-2025

K K Enterprise

Bill To: MURUGAN NATRAJAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 493

Date: 11-02-2025

K K Enterprise

Bill To: Mr Mohan Kumar Arumugam

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 238

Date: 11-02-2025

K K Enterprise

Bill To: MTHANGARAJA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 494

Date: 11-02-2025

K K Enterprise

Bill To: Md Lalon Sekh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 239

Date: 11-02-2025

K K Enterprise

Bill To: Harvinder Singh Mann

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 495

Date: 11-02-2025

K K Enterprise

Bill To: P Eswarappa

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 240

Date: 11-02-2025

K K Enterprise

Bill To: Mr Mohan Kumar Arumugam

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 496

Date: 11-02-2025

K K Enterprise

Bill To: Mrs SNEHALATA TRIPATHY

#	Item	HSN	Rate
1	Beans	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 241

Date: 11-02-2025

K K Enterprise

Bill To: Md Lalon Sekh

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 497

Date: 11-02-2025

K K Enterprise

Bill To: Ms SUMATHI S

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 242

Date: 11-02-2025

K K Enterprise

Bill To: P Eswarappa

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 498

Date: 11-02-2025

K K Enterprise

Bill To: LALITHAMBIGAI S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 243

Date: 11-02-2025

K K Enterprise

Bill To: Mrs SNEHALATA TRIPATHY

#	Item	HSN	Rate
1	Carrot	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 499

Date: 11-02-2025

K K Enterprise

Bill To: RAJA KANDASAMY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 244

Date: 11-02-2025

K K Enterprise

Bill To: Ms SUMATHI S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 500

Date: 11-02-2025

K K Enterprise

Bill To: SARAVANAN B

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 245

Date: 11-02-2025

K K Enterprise

Bill To: LALITHAMBIGAI S

#	Item	HSN	Rate
1	Carrot	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 501

Date: 11-02-2025

K K Enterprise

Bill To: RAMACHANDRAN E

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 246

Date: 11-02-2025

K K Enterprise

Bill To: RAJA KANDASAMY

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 502

Date: 11-02-2025

K K Enterprise

Bill To: MANIMEGALAI ELAIYARASAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 247

Date: 11-02-2025

K K Enterprise

Bill To: SARAVANAN B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 503

Date: 11-02-2025

K K Enterprise

Bill To: Mr Prasanth

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 248

Date: 11-02-2025

K K Enterprise

Bill To: RAMACHANDRAN E

#	Item	HSN	Rate
1	Onion	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 504

Date: 11-02-2025

K K Enterprise

Bill To: SIVANANDAM P

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 249

Date: 11-02-2025

K K Enterprise

Bill To: MANIMEGALAI ELAIYARASAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 505

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 250

Date: 11-02-2025

K K Enterprise

Bill To: Mr Prasanth

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 506

Date: 11-02-2025

K K Enterprise

Bill To: Prakash Pawar

#	Item	HSN	Rate
1	Spinach	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 251

Date: 11-02-2025

K K Enterprise

Bill To: SIVANANDAM P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 507

Date: 11-02-2025

K K Enterprise

Bill To: VENDA RAMASAMY

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 252

Date: 11-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 508

Date: 11-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 509

Date: 11-02-2025

K K Enterprise

Bill To: Mr MANI M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 510

Date: 11-02-2025

K K Enterprise

Bill To: SUDHAGAR S

#	Item	HSN	Rate
1	Spinach	0702	Rs 550

Total: Rs 550

Thank you for your purchase!

INVOICE

Inv No: 511

Date: 11-02-2025

K K Enterprise

Bill To: SARAVANAN M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 768

Date: 12-02-2025

K K Enterprise

Bill To: Sakib

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 769

Date: 12-02-2025

K K Enterprise

Bill To: PARVEEN BANU

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 770

Date: 12-02-2025

K K Enterprise

Bill To: Narayan Lal Bairwa

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 771

Date: 12-02-2025

K K Enterprise

Bill To: Mr D MANIKANDAN

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 772

Date: 12-02-2025

K K Enterprise

Bill To: A Boopalan

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 773

Date: 12-02-2025

K K Enterprise

Bill To: Ms Theivathal Vengadachalam

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 774

Date: 12-02-2025

K K Enterprise

Bill To: MOHAMMED RIYAS K

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 775

Date: 12-02-2025

K K Enterprise

Bill To: M DHANRAJ

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 776

Date: 12-02-2025

K K Enterprise

Bill To: RAMESH V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 777

Date: 12-02-2025

K K Enterprise

Bill To: VASAVA HITESHKUMAR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 778

Date: 12-02-2025

K K Enterprise

Bill To: Mr HARI PRAKASH K

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 779

Date: 12-02-2025

K K Enterprise

Bill To: RAM BHAROSI VERMA SO RAMESHW

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 780

Date: 12-02-2025

K K Enterprise

Bill To: Mr S Viswanathan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 781

Date: 12-02-2025

K K Enterprise

Bill To: Ravi

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 782

Date: 12-02-2025

K K Enterprise

Bill To: M KADHAR USEEN

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 783

Date: 12-02-2025

K K Enterprise

Bill To: RAJAVEL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 784

Date: 12-02-2025

K K Enterprise

Bill To: Mr CHANDRASEKARAN P

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 785

Date: 12-02-2025

K K Enterprise

Bill To: MAJEED

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 786

Date: 12-02-2025

K K Enterprise

Bill To: Sajin Kannan

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 787

Date: 12-02-2025

K K Enterprise

Bill To: SHRIDHAR A S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 532

Date: 12-02-2025

K K Enterprise

Bill To: MOHAMMAD SHAREEF KURESHI

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 788

Date: 12-02-2025

K K Enterprise

Bill To: KOILDOSS IMMANUVEL

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 533

Date: 12-02-2025

K K Enterprise

Bill To: MOORTHY SEKARAN T

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 789

Date: 12-02-2025

K K Enterprise

Bill To: VASANTHAKUMAR DURAISAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 534

Date: 12-02-2025

K K Enterprise

Bill To: DINESH KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 790

Date: 12-02-2025

K K Enterprise

Bill To: YADALA PRAVEEN KUMAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 535

Date: 12-02-2025

K K Enterprise

Bill To: BORA SRINIVASU

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 791

Date: 12-02-2025

K K Enterprise

Bill To: G SATHIYANARAYANAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 536

Date: 12-02-2025

K K Enterprise

Bill To: DEVI LAL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 792

Date: 12-02-2025

K K Enterprise

Bill To: Vikram

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 537

Date: 12-02-2025

K K Enterprise

Bill To: ZAHEER SALMANI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 793

Date: 12-02-2025

K K Enterprise

Bill To: GUNNE BOINA NAGESH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 538

Date: 12-02-2025

K K Enterprise

Bill To: GOWSALYA MARKKANDAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 794

Date: 12-02-2025

K K Enterprise

Bill To: Shekhar Reshaveni

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 539

Date: 12-02-2025

K K Enterprise

Bill To: HAFIZUR RAHMAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 795

Date: 12-02-2025

K K Enterprise

Bill To: NAGARAJ T

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 540

Date: 12-02-2025

K K Enterprise

Bill To: KIRANBHAI JAGDISHBHAI PATEL

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 796

Date: 12-02-2025

K K Enterprise

Bill To: BebiBebi Bebi

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 541

Date: 12-02-2025

K K Enterprise

Bill To: BANTI MAHOR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 797

Date: 12-02-2025

K K Enterprise

Bill To: Mr Suresh Behera

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 542

Date: 12-02-2025

K K Enterprise

Bill To: KAVITA SURYAVANSHI WO MOHAN

#	Item	HSN	Rate
1	Onion	0702	Rs 4500

Total: Rs 4500

Thank you for your purchase!

INVOICE

Inv No: 798

Date: 12-02-2025

K K Enterprise

Bill To: SHAIK MUSTAFA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 543

Date: 12-02-2025

K K Enterprise

Bill To: Mr Ravi Krishnan

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 799

Date: 12-02-2025

K K Enterprise

Bill To: SUMAN DEVI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 544

Date: 12-02-2025

K K Enterprise

Bill To: MAHABOOB JANI R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 800

Date: 12-02-2025

K K Enterprise

Bill To: SURESH MANTHIRI

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 545

Date: 12-02-2025

K K Enterprise

Bill To: Angej Banu

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 801

Date: 12-02-2025

K K Enterprise

Bill To: RAJEESH M P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 546

Date: 12-02-2025

K K Enterprise

Bill To: BALAMURUGAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 802

Date: 12-02-2025

K K Enterprise

Bill To: ROSHAN KUMAR MEENA

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 547

Date: 12-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 750

Total: Rs 750

Thank you for your purchase!

INVOICE

Inv No: 803

Date: 12-02-2025

K K Enterprise

Bill To: LOHITH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 548

Date: 12-02-2025

K K Enterprise

Bill To: H SADIK BASHA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 804

Date: 12-02-2025

K K Enterprise

Bill To: MANIKANDAN N

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 549

Date: 12-02-2025

K K Enterprise

Bill To: KATHIJA BANU M

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 805

Date: 12-02-2025

K K Enterprise

Bill To: Mr Ravula Ramesh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 550

Date: 12-02-2025

K K Enterprise

Bill To: Vijayakanth S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 806

Date: 12-02-2025

K K Enterprise

Bill To: GALI VENKI REDDY SO KOTAIAH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 551

Date: 12-02-2025

K K Enterprise

Bill To: GOHIL YOGESH

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 807

Date: 12-02-2025

K K Enterprise

Bill To: Parmar Bhavsinh

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 552

Date: 12-02-2025

K K Enterprise

Bill To: MUTHUMANI V

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 808

Date: 12-02-2025

K K Enterprise

Bill To: Mrs Kasthuri Karthikeyan

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 553

Date: 12-02-2025

K K Enterprise

Bill To: VENKATESAN A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 809

Date: 12-02-2025

K K Enterprise

Bill To: RAMASAMY S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 554

Date: 12-02-2025

K K Enterprise

Bill To: MURUGESWARI T

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 810

Date: 12-02-2025

K K Enterprise

Bill To: RAMU V

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 555

Date: 12-02-2025

K K Enterprise

Bill To: KONA SURYA NAGAESWAR

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 811

Date: 12-02-2025

K K Enterprise

Bill To: ANSHAS P A

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 556

Date: 12-02-2025

K K Enterprise

Bill To: PROSENJIT GHOSH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 812

Date: 12-02-2025

K K Enterprise

Bill To: RAVENDRA KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 557

Date: 12-02-2025

K K Enterprise

Bill To: AJAYBHAI RAMESHBHAI MALI

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 813

Date: 12-02-2025

K K Enterprise

Bill To: KARTHIKEYAN SEKAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 558

Date: 12-02-2025

K K Enterprise

Bill To: Mr Chelladurai Jayaraj

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 814

Date: 12-02-2025

K K Enterprise

Bill To: PENDOR BHILAJI RAO

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 559

Date: 12-02-2025

K K Enterprise

Bill To: Mr Muthukumar Sivaperumal

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 815

Date: 12-02-2025

K K Enterprise

Bill To: VALLARASU P

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 560

Date: 12-02-2025

K K Enterprise

Bill To: GURUMANI J

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 816

Date: 12-02-2025

K K Enterprise

Bill To: Tiloka Ram

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 561

Date: 12-02-2025

K K Enterprise

Bill To: SULAIMAN A

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 817

Date: 12-02-2025

K K Enterprise

Bill To: PUSHPA M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 562

Date: 12-02-2025

K K Enterprise

Bill To: Suraj Suraj

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 818

Date: 12-02-2025

K K Enterprise

Bill To: DENNY A A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 563

Date: 12-02-2025

K K Enterprise

Bill To: SHEIK MOHAMED BIJILI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 819

Date: 12-02-2025

K K Enterprise

Bill To: PRASENJIT NAG

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 564

Date: 12-02-2025

K K Enterprise

Bill To: Karna Prasad Sharma

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 820

Date: 12-02-2025

K K Enterprise

Bill To: SATHEESH RAMASAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 565

Date: 12-02-2025

K K Enterprise

Bill To: SONU SAROJ

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 821

Date: 12-02-2025

K K Enterprise

Bill To: BHAGIRATH RAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 566

Date: 12-02-2025

K K Enterprise

Bill To: NITESH KUMAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 822

Date: 12-02-2025

K K Enterprise

Bill To: MYTHEEN KHAN K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 567

Date: 12-02-2025

K K Enterprise

Bill To: Mr Mo Furkan

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 823

Date: 12-02-2025

K K Enterprise

Bill To: ANSHAS P A

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 568

Date: 12-02-2025

K K Enterprise

Bill To: Mr Dinesh Lakshmanan

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 824

Date: 12-02-2025

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: 569

Date: 12-02-2025

K K Enterprise

Bill To: RIDAK KOYU

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 825

Date: 12-02-2025

K K Enterprise

Bill To: Kaluram Meena

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 570

Date: 12-02-2025

K K Enterprise

Bill To: VENKATACHALAM EKAMBARAM

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 826

Date: 12-02-2025

K K Enterprise

Bill To: AVTAR SINGH

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 571

Date: 12-02-2025

K K Enterprise

Bill To: AMAN

#	Item	HSN	Rate
1	Onion	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 827

Date: 12-02-2025

K K Enterprise

Bill To: I SYED NIZAM

#	Item	HSN	Rate
1	Potato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 572

Date: 12-02-2025

K K Enterprise

Bill To: MD SIDDIQUE ALI

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 828

Date: 12-02-2025

K K Enterprise

Bill To: ABDULSALAM V

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 573

Date: 12-02-2025

K K Enterprise

Bill To: MANPREET SINGH

#	Item	HSN	Rate
1	Onion	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 829

Date: 12-02-2025

K K Enterprise

Bill To: Mr N NASIM

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 574

Date: 12-02-2025

K K Enterprise

Bill To: Mr MOHD UBAI UBAIDULLAH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 830

Date: 12-02-2025

K K Enterprise

Bill To: PARVEEN BANU

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 575

Date: 12-02-2025

K K Enterprise

Bill To: KAVITA SURYAVANSHI WO MOHAN

#	Item	HSN	Rate
1	Onion	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 831

Date: 12-02-2025

K K Enterprise

Bill To: VINOTHKANNAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 576

Date: 12-02-2025

K K Enterprise

Bill To: KANNAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 832

Date: 12-02-2025

K K Enterprise

Bill To: VIPIN M

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 577

Date: 12-02-2025

K K Enterprise

Bill To: NIYAS N S

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 833

Date: 12-02-2025

K K Enterprise

Bill To: VICTOR DINESH KUMAR J

#	Item	HSN	Rate
1	Tomato	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 578

Date: 12-02-2025

K K Enterprise

Bill To: SHANMUGARAJ N

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 834

Date: 12-02-2025

K K Enterprise

Bill To: CHINJU P K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 579

Date: 12-02-2025

K K Enterprise

Bill To: JAY PRAKASH SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 580

Date: 12-02-2025

K K Enterprise

Bill To: RAJKUMAR PANDI

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 581

Date: 12-02-2025

K K Enterprise

Bill To: SARAVANAN V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 582

Date: 12-02-2025

K K Enterprise

Bill To: VIVEKSURENDER

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 583

Date: 12-02-2025

K K Enterprise

Bill To: ASHARAF

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 584

Date: 12-02-2025

K K Enterprise

Bill To: DINESH KUMAR SO MANG

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 585

Date: 12-02-2025

K K Enterprise

Bill To: IMRAN ANSARI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 586

Date: 12-02-2025

K K Enterprise

Bill To: MUTHUMANI V

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 587

Date: 12-02-2025

K K Enterprise

Bill To: Mr M IMTHYAZ

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 588

Date: 12-02-2025

K K Enterprise

Bill To: ASAM SO NASRU

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 589

Date: 12-02-2025

K K Enterprise

Bill To: AKBAR VAHEED

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 590

Date: 12-02-2025

K K Enterprise

Bill To: SUDHAKARAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 591

Date: 12-02-2025

K K Enterprise

Bill To: Mr RENUKAPATHI E

#	Item	HSN	Rate
1	Beans	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 592

Date: 12-02-2025

K K Enterprise

Bill To: KAVITA SURYAVANSHI WO MOHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3500

Total: Rs 3500

Thank you for your purchase!

INVOICE

Inv No: 593

Date: 12-02-2025

K K Enterprise

Bill To: Pranshu Gupta

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 594

Date: 12-02-2025

K K Enterprise

Bill To: S Boopal

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 595

Date: 12-02-2025

K K Enterprise

Bill To: VIGNESH C

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 596

Date: 12-02-2025

K K Enterprise

Bill To: ASHISH ASHISH

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 597

Date: 12-02-2025

K K Enterprise

Bill To: Bishal Kumar

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 598

Date: 12-02-2025

K K Enterprise

Bill To: Prakasam A Nagaraj

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 599

Date: 12-02-2025

K K Enterprise

Bill To: REGANI DIVAKAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 600

Date: 12-02-2025

K K Enterprise

Bill To: VELLINGIRI PALANISAM

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 601

Date: 12-02-2025

K K Enterprise

Bill To: MOORTHY JAGATHEESAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1200

Total: Rs 1200

Thank you for your purchase!

INVOICE

Inv No: 602

Date: 12-02-2025

K K Enterprise

Bill To: KHAIRUL KARIKAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 603

Date: 12-02-2025

K K Enterprise

Bill To: VIJAYA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 604

Date: 12-02-2025

K K Enterprise

Bill To: VISHNU

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 605

Date: 12-02-2025

K K Enterprise

Bill To: DAWOOD AHMED

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 606

Date: 12-02-2025

K K Enterprise

Bill To: RAJEEV KUMAR S

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 607

Date: 12-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 608

Date: 12-02-2025

K K Enterprise

Bill To: Mr SENTHIL S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 609

Date: 12-02-2025

K K Enterprise

Bill To: MANOJKUMAR A

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 610

Date: 12-02-2025

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: 611

Date: 12-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 612

Date: 12-02-2025

K K Enterprise

Bill To: Hiramoni Pradhan

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 613

Date: 12-02-2025

K K Enterprise

Bill To: SANTHOSH B

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 614

Date: 12-02-2025

K K Enterprise

Bill To: SOLACHI C

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 615

Date: 12-02-2025

K K Enterprise

Bill To: KARTHIK PALANISAMY

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 616

Date: 12-02-2025

K K Enterprise

Bill To: SUBHASH CHANDRA AGRAWAL

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 617

Date: 12-02-2025

K K Enterprise

Bill To: AABID HUSAIN

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 618

Date: 12-02-2025

K K Enterprise

Bill To: SHIVAKUMAR MAHANTAYYA MATH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 619

Date: 12-02-2025

K K Enterprise

Bill To: MRRAHUL KEWAT

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 620

Date: 12-02-2025

K K Enterprise

Bill To: VANI MARIYASOOSAI

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 621

Date: 12-02-2025

K K Enterprise

Bill To: VIJENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 622

Date: 12-02-2025

K K Enterprise

Bill To: Hiramoni Pradhan

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 623

Date: 12-02-2025

K K Enterprise

Bill To: Kemlesh Yadav

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 624

Date: 12-02-2025

K K Enterprise

Bill To: MUTHUMANI V

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 625

Date: 12-02-2025

K K Enterprise

Bill To: DELHI BABU DURAISAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 626

Date: 12-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 627

Date: 12-02-2025

K K Enterprise

Bill To: MANOJ KUMAR SO RAM AWTAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 628

Date: 12-02-2025

K K Enterprise

Bill To: RAJU SAGAR SO RAMESHWAR SAG

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 629

Date: 12-02-2025

K K Enterprise

Bill To: HASSAN KOYA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 630

Date: 12-02-2025

K K Enterprise

Bill To: MUHAMMED MUSTHAFA M C

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 631

Date: 12-02-2025

K K Enterprise

Bill To: AKHIL V

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 632

Date: 12-02-2025

K K Enterprise

Bill To: MAHAMMED ISAM

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 633

Date: 12-02-2025

K K Enterprise

Bill To: K ANBUSELVAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 900

Total: Rs 900

Thank you for your purchase!

INVOICE

Inv No: 634

Date: 12-02-2025

K K Enterprise

Bill To: Velliingiri Marappa

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 635

Date: 12-02-2025

K K Enterprise

Bill To: AMAN KHALERI

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 636

Date: 12-02-2025

K K Enterprise

Bill To: MADHESWARAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 637

Date: 12-02-2025

K K Enterprise

Bill To: M VISHNU

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 638

Date: 12-02-2025

K K Enterprise

Bill To: SUNDARAVALLI S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 639

Date: 12-02-2025

K K Enterprise

Bill To: Mr Gireesh Kumar K

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 640

Date: 12-02-2025

K K Enterprise

Bill To: SIBIL V V

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 641

Date: 12-02-2025

K K Enterprise

Bill To: SUNEEL KUMAR SO DAL CHAND

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 642

Date: 12-02-2025

K K Enterprise

Bill To: SAKTHIVEL N

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 643

Date: 12-02-2025

K K Enterprise

Bill To: CINRAJ MANI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 644

Date: 12-02-2025

K K Enterprise

Bill To: VELUCHAMY

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 645

Date: 12-02-2025

K K Enterprise

Bill To: NADIYAMMAL M

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 646

Date: 12-02-2025

K K Enterprise

Bill To: ARUSAMY M

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 647

Date: 12-02-2025

K K Enterprise

Bill To: SELVAKUMAR C

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 648

Date: 12-02-2025

K K Enterprise

Bill To: Raju Kewat

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 649

Date: 12-02-2025

K K Enterprise

Bill To: MANJUNATH SANTOSH IT

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 650

Date: 12-02-2025

K K Enterprise

Bill To: SHANI KATIYAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 651

Date: 12-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 652

Date: 12-02-2025

K K Enterprise

Bill To: Vasanthan P

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 653

Date: 12-02-2025

K K Enterprise

Bill To: SUNITA

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 654

Date: 12-02-2025

K K Enterprise

Bill To: CHANDRAKUMAR M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 655

Date: 12-02-2025

K K Enterprise

Bill To: SAMEER CHENAPRA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 656

Date: 12-02-2025

K K Enterprise

Bill To: ABISHEK JADAYSAMY

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 657

Date: 12-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 658

Date: 12-02-2025

K K Enterprise

Bill To: ANAND A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 659

Date: 12-02-2025

K K Enterprise

Bill To: TOPHAN KUMAR JENA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 660

Date: 12-02-2025

K K Enterprise

Bill To: NAVEEN KUMAR B A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 600

Total: Rs 600

Thank you for your purchase!

INVOICE

Inv No: 661

Date: 12-02-2025

K K Enterprise

Bill To: KUZHANDHAI ESU IRUTHAIYANAT

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 662

Date: 12-02-2025

K K Enterprise

Bill To: MD USAMAM SAH

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 663

Date: 12-02-2025

K K Enterprise

Bill To: Mithun Miah

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 664

Date: 12-02-2025

K K Enterprise

Bill To: SIRAJUDEEN BAKRUDEEN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 665

Date: 12-02-2025

K K Enterprise

Bill To: AMIT KUMAR BORKAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 666

Date: 12-02-2025

K K Enterprise

Bill To: Mrs Jaiganga

#	Item	HSN	Rate
1	Potato	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 667

Date: 12-02-2025

K K Enterprise

Bill To: RAJAVELU M

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 668

Date: 12-02-2025

K K Enterprise

Bill To: Mr Pavan SITRAM VISHVKARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 669

Date: 12-02-2025

K K Enterprise

Bill To: AKBAR VAHEED

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 670

Date: 12-02-2025

K K Enterprise

Bill To: NIHLA SANIYYA M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 671

Date: 12-02-2025

K K Enterprise

Bill To: Mr SARAVANAN R K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 672

Date: 12-02-2025

K K Enterprise

Bill To: NEERAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 673

Date: 12-02-2025

K K Enterprise

Bill To: SHAHUL HAMEED BAITHU SALAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 674

Date: 12-02-2025

K K Enterprise

Bill To: PAUL ALEXANDER RAJKUMAR D

#	Item	HSN	Rate
1	Spinach	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 675

Date: 12-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

#	Item	HSN	Rate
1	Beans	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 676

Date: 12-02-2025

K K Enterprise

Bill To: TOPHAN KUMAR JENA

#	Item	HSN	Rate
1	Onion	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 677

Date: 12-02-2025

K K Enterprise

Bill To: LITONSK SK

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 678

Date: 12-02-2025

K K Enterprise

Bill To: SARAVANAN VEERAPANDY

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 679

Date: 12-02-2025

K K Enterprise

Bill To: BALAJI R

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 680

Date: 12-02-2025

K K Enterprise

Bill To: AHILAN B

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 681

Date: 12-02-2025

K K Enterprise

Bill To: Sushanta Mandal

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 682

Date: 12-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 683

Date: 12-02-2025

K K Enterprise

Bill To: VALLARASU SAMBATH

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 684

Date: 12-02-2025

K K Enterprise

Bill To: SELVAM S

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 685

Date: 12-02-2025

K K Enterprise

Bill To: RAKESH

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 686

Date: 12-02-2025

K K Enterprise

Bill To: R GAYATHRI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 687

Date: 12-02-2025

K K Enterprise

Bill To: RANJIT MEGHWAL

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 688

Date: 12-02-2025

K K Enterprise

Bill To: SACHIN DATTATRAY MOHITE

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 689

Date: 12-02-2025

K K Enterprise

Bill To: Rajaram Gurjar

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 690

Date: 12-02-2025

K K Enterprise

Bill To: Mr MEHBOOB

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 691

Date: 12-02-2025

K K Enterprise

Bill To: TANMAY DAS

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 692

Date: 12-02-2025

K K Enterprise

Bill To: BALJINDER SINGH

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 693

Date: 12-02-2025

K K Enterprise

Bill To: RATHINAM S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 694

Date: 12-02-2025

K K Enterprise

Bill To: NIRAV KANUBHAI PATEL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 695

Date: 12-02-2025

K K Enterprise

Bill To: SANDHIYA S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 696

Date: 12-02-2025

K K Enterprise

Bill To: KAVITA SURYAVANSHI WO MOHAN

#	Item	HSN	Rate
1	Onion	0702	Rs 2500

Total: Rs 2500

Thank you for your purchase!

INVOICE

Inv No: 697

Date: 12-02-2025

K K Enterprise

Bill To: Divya Gunasekaran

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 698

Date: 12-02-2025

K K Enterprise

Bill To: MAMTHAZ

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 699

Date: 12-02-2025

K K Enterprise

Bill To: BASKAR KOLANCHIYAPPAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 700

Date: 12-02-2025

K K Enterprise

Bill To: KALANJIYAM SUBRAMANIAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 701

Date: 12-02-2025

K K Enterprise

Bill To: SANDHIYA S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 702

Date: 12-02-2025

K K Enterprise

Bill To: JEEVA M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 703

Date: 12-02-2025

K K Enterprise

Bill To: SUNNY SHARMA

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 704

Date: 12-02-2025

K K Enterprise

Bill To: THIRUMOORTHY S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 705

Date: 12-02-2025

K K Enterprise

Bill To: VELMURUGAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 706

Date: 12-02-2025

K K Enterprise

Bill To: MOHAMED SIDDIQ MOHAMED MOID

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 707

Date: 12-02-2025

K K Enterprise

Bill To: DHARAM SINGH SO MELIRAM

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 708

Date: 12-02-2025

K K Enterprise

Bill To: VISHNU

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 709

Date: 12-02-2025

K K Enterprise

Bill To: Karri Sai

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 710

Date: 12-02-2025

K K Enterprise

Bill To: SOIDUR RAHMAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 700

Total: Rs 700

Thank you for your purchase!

INVOICE

Inv No: 711

Date: 12-02-2025

K K Enterprise

Bill To: Chithra Anthony

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 712

Date: 12-02-2025

K K Enterprise

Bill To: SANDHIYA S

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 713

Date: 12-02-2025

K K Enterprise

Bill To: VENKATESH C

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 714

Date: 12-02-2025

K K Enterprise

Bill To: GUDIKANDUALA VENKATA SIVA

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 715

Date: 12-02-2025

K K Enterprise

Bill To: VISHANU

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 716

Date: 12-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 717

Date: 12-02-2025

K K Enterprise

Bill To: KOUDE LAKSHMI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 718

Date: 12-02-2025

K K Enterprise

Bill To: RAMESHKUMAR VIJAYAKUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 719

Date: 12-02-2025

K K Enterprise

Bill To: NAFISA SIKANDAR SHAIKH

#	Item	HSN	Rate
1	Beans	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 720

Date: 12-02-2025

K K Enterprise

Bill To: MUTHAMILAN M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 721

Date: 12-02-2025

K K Enterprise

Bill To: NAKKIRAN N

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 722

Date: 12-02-2025

K K Enterprise

Bill To: KIRAN BHARAT CHAVAN

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 723

Date: 12-02-2025

K K Enterprise

Bill To: MOHAN C

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 724

Date: 12-02-2025

K K Enterprise

Bill To: RAJEEV SHARMA

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 725

Date: 12-02-2025

K K Enterprise

Bill To: MANIGANDAN

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 726

Date: 12-02-2025

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: 727

Date: 12-02-2025

K K Enterprise

Bill To: Bhushan Ravindra Chaudhari

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 728

Date: 12-02-2025

K K Enterprise

Bill To: Mr Parbhu Sanmugasundaram

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 729

Date: 12-02-2025

K K Enterprise

Bill To: JAGJEET SINGH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 730

Date: 12-02-2025

K K Enterprise

Bill To: CINRAJ MANI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 731

Date: 12-02-2025

K K Enterprise

Bill To: SHUBHAJIT HALDAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 732

Date: 12-02-2025

K K Enterprise

Bill To: KUMMETHA RAVINDRA REDDY

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 733

Date: 12-02-2025

K K Enterprise

Bill To: RAKESH

#	Item	HSN	Rate
1	Tomato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 734

Date: 12-02-2025

K K Enterprise

Bill To: MOHAN C

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 735

Date: 12-02-2025

K K Enterprise

Bill To: SUBRAMANIAN L

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 736

Date: 12-02-2025

K K Enterprise

Bill To: VASANTH IRONING WORK

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 737

Date: 12-02-2025

K K Enterprise

Bill To: GANESHBABU SELVAM

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 738

Date: 12-02-2025

K K Enterprise

Bill To: Mr Sundarabalan V

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 739

Date: 12-02-2025

K K Enterprise

Bill To: SHAHUL HAMEED BAITHU SALAM

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 740

Date: 12-02-2025

K K Enterprise

Bill To: DEEPA R

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 741

Date: 12-02-2025

K K Enterprise

Bill To: BIDHAN BISWAS

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 742

Date: 12-02-2025

K K Enterprise

Bill To: DEVI LAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 743

Date: 12-02-2025

K K Enterprise

Bill To: BIJENDER

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 744

Date: 12-02-2025

K K Enterprise

Bill To: Mr Pradeep Ramesh

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 745

Date: 12-02-2025

K K Enterprise

Bill To: Shaik Nannu Rajak

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 746

Date: 12-02-2025

K K Enterprise

Bill To: Mr AIYYAPPAN G

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 747

Date: 12-02-2025

K K Enterprise

Bill To: MYAKALA MAHESH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 748

Date: 12-02-2025

K K Enterprise

Bill To: KARTHIK G

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 749

Date: 12-02-2025

K K Enterprise

Bill To: Chithra Anthony

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 750

Date: 12-02-2025

K K Enterprise

Bill To: SUNNY BATRA

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 751

Date: 12-02-2025

K K Enterprise

Bill To: BIBIN MATHEW

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 752

Date: 12-02-2025

K K Enterprise

Bill To: VALLARASU P

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 753

Date: 12-02-2025

K K Enterprise

Bill To: YOGESH SONI

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 754

Date: 12-02-2025

K K Enterprise

Bill To: SAMADAHN L

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 755

Date: 12-02-2025

K K Enterprise

Bill To: NADIMINTI SIVA SATHISH

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 756

Date: 12-02-2025

K K Enterprise

Bill To: BRINDHAMANI M

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 757

Date: 12-02-2025

K K Enterprise

Bill To: Ms Munishree Sekar

#	Item	HSN	Rate
1	Cabbage	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 758

Date: 12-02-2025

K K Enterprise

Bill To: RAMACHANDIRAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 759

Date: 12-02-2025

K K Enterprise

Bill To: ASHOK KUMAR P

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 760

Date: 12-02-2025

K K Enterprise

Bill To: SHEK MYTHEEN

#	Item	HSN	Rate
1	Tomato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 761

Date: 12-02-2025

K K Enterprise

Bill To: PRABU BABU

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 762

Date: 12-02-2025

K K Enterprise

Bill To: BABU S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 763

Date: 12-02-2025

K K Enterprise

Bill To: HUSSAIN PASHA

#	Item	HSN	Rate
1	Onion	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 764

Date: 12-02-2025

K K Enterprise

Bill To: ARUN P S

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 765

Date: 12-02-2025

K K Enterprise

Bill To: Tausif Raza

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 766

Date: 12-02-2025

K K Enterprise

Bill To: ASHOK KUMAR P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 767

Date: 12-02-2025

K K Enterprise

Bill To: KARTHIKEYAN K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1024

Date: 13-02-2025

K K Enterprise

Bill To: Mr Abdul Majid Abdul Habib

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1025

Date: 13-02-2025

K K Enterprise

Bill To: ANKIT KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1026

Date: 13-02-2025

K K Enterprise

Bill To: RAKESH KUMAR MEENA

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1027

Date: 13-02-2025

K K Enterprise

Bill To: RANJAN KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1028

Date: 13-02-2025

K K Enterprise

Bill To: P MANIKANDAN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1029

Date: 13-02-2025

K K Enterprise

Bill To: Shejin Sait

#	Item	HSN	Rate
1	Carrot	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 1030

Date: 13-02-2025

K K Enterprise

Bill To: RAMESHKUMAR SELVARAJ

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1031

Date: 13-02-2025

K K Enterprise

Bill To: Bommali Dharma Rao

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1032

Date: 13-02-2025

K K Enterprise

Bill To: SUNILBHAI GANPATBHAI VAGHAR

#	Item	HSN	Rate
1	Brinjal	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1033

Date: 13-02-2025

K K Enterprise

Bill To: PRAKASH MANIKAM

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1034

Date: 13-02-2025

K K Enterprise

Bill To: LALASAB

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1035

Date: 13-02-2025

K K Enterprise

Bill To: NAVEEN KUMAR B A

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1036

Date: 13-02-2025

K K Enterprise

Bill To: M RAVI

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1037

Date: 13-02-2025

K K Enterprise

Bill To: SHARMA PALANI

#	Item	HSN	Rate
1	Capsicum	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1038

Date: 13-02-2025

K K Enterprise

Bill To: Mr Marimuthu Palanisamy

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1039

Date: 13-02-2025

K K Enterprise

Bill To: Mr Muthukumar K

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1040

Date: 13-02-2025

K K Enterprise

Bill To: Mr Mayilsamy Arunachalam

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1041

Date: 13-02-2025

K K Enterprise

Bill To: VIJAI R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1042

Date: 13-02-2025

K K Enterprise

Bill To: NASEEM AHAMAD

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1043

Date: 13-02-2025

K K Enterprise

Bill To: MUSTHAQUE M

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1044

Date: 13-02-2025

K K Enterprise

Bill To: KARTHICK E

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1045

Date: 13-02-2025

K K Enterprise

Bill To: NARESH SHARMA

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1046

Date: 13-02-2025

K K Enterprise

Bill To: Gaurav Kumar

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1047

Date: 13-02-2025

K K Enterprise

Bill To: YOGESH SONI

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1048

Date: 13-02-2025

K K Enterprise

Bill To: ZIYA UDDIN

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1049

Date: 13-02-2025

K K Enterprise

Bill To: AYAPPAN T

#	Item	HSN	Rate
1	Tomato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1050

Date: 13-02-2025

K K Enterprise

Bill To: MUKESH KUJUR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1051

Date: 13-02-2025

K K Enterprise

Bill To: KRISHNAKUMAR S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1052

Date: 13-02-2025

K K Enterprise

Bill To: DEEPAK M B

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1053

Date: 13-02-2025

K K Enterprise

Bill To: MAHESH MEHTA

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1054

Date: 13-02-2025

K K Enterprise

Bill To: Sona Prajapat

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1055

Date: 13-02-2025

K K Enterprise

Bill To: Jamirul Sekh

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1056

Date: 13-02-2025

K K Enterprise

Bill To: MANUKA MAHENDHAR

#	Item	HSN	Rate
1	Potato	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 1057

Date: 13-02-2025

K K Enterprise

Bill To: NITHYA R

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1058

Date: 13-02-2025

K K Enterprise

Bill To: AneebAli

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1059

Date: 13-02-2025

K K Enterprise

Bill To: Mr S S SASIDARAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1060

Date: 13-02-2025

K K Enterprise

Bill To: VINEESH

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1061

Date: 13-02-2025

K K Enterprise

Bill To: SHIBINLAL E K

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1062

Date: 13-02-2025

K K Enterprise

Bill To: Mr Robert Stephen Son S

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1063

Date: 13-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1064

Date: 13-02-2025

K K Enterprise

Bill To: MOHAMMED MUSTHAFA

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1065

Date: 13-02-2025

K K Enterprise

Bill To: Mr K THANGARAJ

#	Item	HSN	Rate
1	Tomato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1066

Date: 13-02-2025

K K Enterprise

Bill To: Mr KALIDASS P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1067

Date: 13-02-2025

K K Enterprise

Bill To: HABIJUR RAHMAN

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1068

Date: 13-02-2025

K K Enterprise

Bill To: Rajasekar Nataraj

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1069

Date: 13-02-2025

K K Enterprise

Bill To: NAGARAJ P

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1070

Date: 13-02-2025

K K Enterprise

Bill To: SHAJAKHAN A

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1071

Date: 13-02-2025

K K Enterprise

Bill To: Bommali Dharma Rao

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1072

Date: 13-02-2025

K K Enterprise

Bill To: SASIKUMAR C

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1073

Date: 13-02-2025

K K Enterprise

Bill To: Sona Prajapat

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1074

Date: 13-02-2025

K K Enterprise

Bill To: SHYAM KUMAR

#	Item	HSN	Rate
1	Potato	0702	Rs 2900

Total: Rs 2900

Thank you for your purchase!

INVOICE

Inv No: 1075

Date: 13-02-2025

K K Enterprise

Bill To: GANESHMORTH

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1076

Date: 13-02-2025

K K Enterprise

Bill To: SIVAKUMAR DHANAPAL

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1077

Date: 13-02-2025

K K Enterprise

Bill To: MOORTHY K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1078

Date: 13-02-2025

K K Enterprise

Bill To: MURUGANANTHAM K

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1079

Date: 13-02-2025

K K Enterprise

Bill To: Mr RANDHIR KUMAR

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1080

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN BABU ARUMUGAM

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1081

Date: 13-02-2025

K K Enterprise

Bill To: Mr Vinothkumar M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1082

Date: 13-02-2025

K K Enterprise

Bill To: SHANMUGAM K

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1083

Date: 13-02-2025

K K Enterprise

Bill To: YASH JATAV

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1084

Date: 13-02-2025

K K Enterprise

Bill To: PUNEETH

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1085

Date: 13-02-2025

K K Enterprise

Bill To: Yeddula Sudharsan Reddy

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1086

Date: 13-02-2025

K K Enterprise

Bill To: Machhar Yogeshbhai

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1087

Date: 13-02-2025

K K Enterprise

Bill To: Rakesh Prajapat

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1088

Date: 13-02-2025

K K Enterprise

Bill To: RAHUL SEN

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1089

Date: 13-02-2025

K K Enterprise

Bill To: NANDHINI M

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1090

Date: 13-02-2025

K K Enterprise

Bill To: NARASINGARAO ARRIPILLI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1091

Date: 13-02-2025

K K Enterprise

Bill To: Mr GANESH KASHINATH KADAVE

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 836

Date: 13-02-2025

K K Enterprise

Bill To: Mr M MOHAMED JUBAIR

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1092

Date: 13-02-2025

K K Enterprise

Bill To: VIMAL NAIN

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 837

Date: 13-02-2025

K K Enterprise

Bill To: C RAJASULOCHANA

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1093

Date: 13-02-2025

K K Enterprise

Bill To: SELVI

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 838

Date: 13-02-2025

K K Enterprise

Bill To: RAMACHANDRAN VENKATAKRISHNA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1094

Date: 13-02-2025

K K Enterprise

Bill To: VICTOR DINESH KUMAR J

#	Item	HSN	Rate
1	Tomato	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 839

Date: 13-02-2025

K K Enterprise

Bill To: MALLASARJ G KAMMAR

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1095

Date: 13-02-2025

K K Enterprise

Bill To: HARISH PAL S O MITTHAN LAL

#	Item	HSN	Rate
1	Carrot	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 840

Date: 13-02-2025

K K Enterprise

Bill To: VIVEKSURENDER

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1096

Date: 13-02-2025

K K Enterprise

Bill To: Mr Jageer Usein

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 841

Date: 13-02-2025

K K Enterprise

Bill To: Mr A ROBERT

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1097

Date: 13-02-2025

K K Enterprise

Bill To: R R SYSTEMS

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 842

Date: 13-02-2025

K K Enterprise

Bill To: SATHISH

#	Item	HSN	Rate
1	Potato	0702	Rs 1400

Total: Rs 1400

Thank you for your purchase!

INVOICE

Inv No: 1098

Date: 13-02-2025

K K Enterprise

Bill To: MAHENDRA KUMAR MEENA

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 843

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

#	Item	HSN	Rate
1	Onion	0702	Rs 4500

Total: Rs 4500

Thank you for your purchase!

INVOICE

Inv No: 1099

Date: 13-02-2025

K K Enterprise

Bill To: YOGESH BHARAT SHINDE

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 844

Date: 13-02-2025

K K Enterprise

Bill To: SADA SHIV CHOUDHARY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1100

Date: 13-02-2025

K K Enterprise

Bill To: KANNAN G

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 845

Date: 13-02-2025

K K Enterprise

Bill To: MIDHUN K K

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1101

Date: 13-02-2025

K K Enterprise

Bill To: Praveen

#	Item	HSN	Rate
1	Brinjal	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 846

Date: 13-02-2025

K K Enterprise

Bill To: CHELLAPPA G

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1102

Date: 13-02-2025

K K Enterprise

Bill To: HEMPRAKASH NETAM

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 847

Date: 13-02-2025

K K Enterprise

Bill To: HARISH S

#	Item	HSN	Rate
1	Cabbage	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1103

Date: 13-02-2025

K K Enterprise

Bill To: Abhishak Saini

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 848

Date: 13-02-2025

K K Enterprise

Bill To: SHANMUGAM T

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1104

Date: 13-02-2025

K K Enterprise

Bill To: SHIVARAJU M S

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 849

Date: 13-02-2025

K K Enterprise

Bill To: Mr Kamalakkannan

#	Item	HSN	Rate
1	Tomato	0702	Rs 8000

Total: Rs 8000

Thank you for your purchase!

INVOICE

Inv No: 1105

Date: 13-02-2025

K K Enterprise

Bill To: SANKAR R

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 850

Date: 13-02-2025

K K Enterprise

Bill To: KISHOR SHIVAJI CHAVAN

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1106

Date: 13-02-2025

K K Enterprise

Bill To: SUNIL GOYAL

#	Item	HSN	Rate
1	Cabbage	0702	Rs 10000

Total: Rs 10000

Thank you for your purchase!

INVOICE

Inv No: 851

Date: 13-02-2025

K K Enterprise

Bill To: ANITHA V

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1107

Date: 13-02-2025

K K Enterprise

Bill To: G RAJKUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 852

Date: 13-02-2025

K K Enterprise

Bill To: ANTONY JERALD ARULANANDHU

#	Item	HSN	Rate
1	Spinach	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1108

Date: 13-02-2025

K K Enterprise

Bill To: Mr Vinothkumar M

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 853

Date: 13-02-2025

K K Enterprise

Bill To: PATHAN SALMAN KHAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1109

Date: 13-02-2025

K K Enterprise

Bill To: SULTAN ALI MANDAL

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 854

Date: 13-02-2025

K K Enterprise

Bill To: Jamirul Sekh

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1110

Date: 13-02-2025

K K Enterprise

Bill To: ABU BACKER S K

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 855

Date: 13-02-2025

K K Enterprise

Bill To: SELVAKUMAR S

#	Item	HSN	Rate
1	Capsicum	0702	Rs 3000

Total: Rs 3000

Thank you for your purchase!

INVOICE

Inv No: 1111

Date: 13-02-2025

K K Enterprise

Bill To: Mr GANESAN S

#	Item	HSN	Rate
1	Beans	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 856

Date: 13-02-2025

K K Enterprise

Bill To: JYOTSHNARANI MAHALIK

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1112

Date: 13-02-2025

K K Enterprise

Bill To: Puviyarasan Rajandhiran

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 857

Date: 13-02-2025

K K Enterprise

Bill To: C RAJASULOCHANA

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1113

Date: 13-02-2025

K K Enterprise

Bill To: NAGARAJ P

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 858

Date: 13-02-2025

K K Enterprise

Bill To: Rahul Kumar

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1114

Date: 13-02-2025

K K Enterprise

Bill To: BIBHUDATTA TRIPATHY

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 859

Date: 13-02-2025

K K Enterprise

Bill To: SARASWATHI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1115

Date: 13-02-2025

K K Enterprise

Bill To: PAWAN KUMAR

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 860

Date: 13-02-2025

K K Enterprise

Bill To: SIRAJ SALEEM

#	Item	HSN	Rate
1	Onion	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 1116

Date: 13-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

#	Item	HSN	Rate
1	Capsicum	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 861

Date: 13-02-2025

K K Enterprise

Bill To: SARAVANAKANNAN P

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1117

Date: 13-02-2025

K K Enterprise

Bill To: Mr RENUKAPATHI E

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 862

Date: 13-02-2025

K K Enterprise

Bill To: ENOCH MAYILSAMY

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1118

Date: 13-02-2025

K K Enterprise

Bill To: P GANESAN

#	Item	HSN	Rate
1	Capsicum	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 863

Date: 13-02-2025

K K Enterprise

Bill To: Vibhash Patel

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1119

Date: 13-02-2025

K K Enterprise

Bill To: ASHOK KUMAR A

#	Item	HSN	Rate
1	Beans	0702	Rs 300

Total: Rs 300

Thank you for your purchase!

INVOICE

Inv No: 864

Date: 13-02-2025

K K Enterprise

Bill To: HEMANT KUMAR BABERWAL

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1120

Date: 13-02-2025

K K Enterprise

Bill To: SENTHILKUMAR K

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 865

Date: 13-02-2025

K K Enterprise

Bill To: SASHIKANTA NAYAK

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1121

Date: 13-02-2025

K K Enterprise

Bill To: Subhojit Das

#	Item	HSN	Rate
1	Tomato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 866

Date: 13-02-2025

K K Enterprise

Bill To: JALARAMBHAI THAKOR

#	Item	HSN	Rate
1	Cabbage	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1122

Date: 13-02-2025

K K Enterprise

Bill To: Raguraman Natesan

#	Item	HSN	Rate
1	Carrot	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 867

Date: 13-02-2025

K K Enterprise

Bill To: PRAKASH MANJUNATHAN

#	Item	HSN	Rate
1	Beans	0702	Rs 650

Total: Rs 650

Thank you for your purchase!

INVOICE

Inv No: 1123

Date: 13-02-2025

K K Enterprise

Bill To: Mr K THANGARAJ

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 868

Date: 13-02-2025

K K Enterprise

Bill To: DHULABHAI BHAMBHI

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1124

Date: 13-02-2025

K K Enterprise

Bill To: HAWA SINGH

#	Item	HSN	Rate
1	Spinach	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 869

Date: 13-02-2025

K K Enterprise

Bill To: Khafi Irfan Iqbalbhai

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1125

Date: 13-02-2025

K K Enterprise

Bill To: NAVAS SHAREEF

#	Item	HSN	Rate
1	Onion	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 870

Date: 13-02-2025

K K Enterprise

Bill To: JEEVARATHINAM G

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1126

Date: 13-02-2025

K K Enterprise

Bill To: SANDIP BANERJEE

#	Item	HSN	Rate
1	Tomato	0702	Rs 8000

Total: Rs 8000

Thank you for your purchase!

INVOICE

Inv No: 871

Date: 13-02-2025

K K Enterprise

Bill To: KARTHIKEYAN G

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1127

Date: 13-02-2025

K K Enterprise

Bill To: DEVASI AMARARAM

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 872

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

#	Item	HSN	Rate
1	Cabbage	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1128

Date: 13-02-2025

K K Enterprise

Bill To: OM PRAKASH

#	Item	HSN	Rate
1	Carrot	0702	Rs 2200

Total: Rs 2200

Thank you for your purchase!

INVOICE

Inv No: 873

Date: 13-02-2025

K K Enterprise

Bill To: PRAMOD KUMAR

#	Item	HSN	Rate
1	Beans	0702	Rs 800

Total: Rs 800

Thank you for your purchase!

INVOICE

Inv No: 1129

Date: 13-02-2025

K K Enterprise

Bill To: Laxmi Devi

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 874

Date: 13-02-2025

K K Enterprise

Bill To: VIKASH BHARTI

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1130

Date: 13-02-2025

K K Enterprise

Bill To: SENTHIL KUMAR S

#	Item	HSN	Rate
1	Beans	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 875

Date: 13-02-2025

K K Enterprise

Bill To: MIDHUN K K

#	Item	HSN	Rate
1	Potato	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1131

Date: 13-02-2025

K K Enterprise

Bill To: B RANJITH

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 876

Date: 13-02-2025

K K Enterprise

Bill To: SALA

#	Item	HSN	Rate
1	Capsicum	0702	Rs 5000

Total: Rs 5000

Thank you for your purchase!

INVOICE

Inv No: 1132

Date: 13-02-2025

K K Enterprise

Bill To: PRADEEPA M N

#	Item	HSN	Rate
1	Capsicum	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 877

Date: 13-02-2025

K K Enterprise

Bill To: DIVYA KARTHIC R

#	Item	HSN	Rate
1	Carrot	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1133

Date: 13-02-2025

K K Enterprise

Bill To: SANJAYKUMAR ARVINDBHAI PATEL

#	Item	HSN	Rate
1	Beans	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 878

Date: 13-02-2025

K K Enterprise

Bill To: Ms JAMEELABEGUM A

#	Item	HSN	Rate
1	Cabbage	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1134

Date: 13-02-2025

K K Enterprise

Bill To: NARENDRA KUMAR

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 879

Date: 13-02-2025

K K Enterprise

Bill To: PALANISAMY V

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1135

Date: 13-02-2025

K K Enterprise

Bill To: GEMMELI APPARAO

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 880

Date: 13-02-2025

K K Enterprise

Bill To: VASANTHAN S P

#	Item	HSN	Rate
1	Spinach	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1136

Date: 13-02-2025

K K Enterprise

Bill To: Mr Manimaran

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 881

Date: 13-02-2025

K K Enterprise

Bill To: Chithra Anthony

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1500

Total: Rs 1500

Thank you for your purchase!

INVOICE

Inv No: 1137

Date: 13-02-2025

K K Enterprise

Bill To: VEERA VENKATA SATYANARAYANA

#	Item	HSN	Rate
1	Onion	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 882

Date: 13-02-2025

K K Enterprise

Bill To: AVINASH AMIN

#	Item	HSN	Rate
1	Potato	0702	Rs 200

Total: Rs 200

Thank you for your purchase!

INVOICE

Inv No: 1138

Date: 13-02-2025

K K Enterprise

Bill To: Rudrappa P Devasur

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 883

Date: 13-02-2025

K K Enterprise

Bill To: MYTHEEN KHAN K

#	Item	HSN	Rate
1	Brinjal	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1139

Date: 13-02-2025

K K Enterprise

Bill To: KAVITA SURYAVANSHI WO MOHAN

#	Item	HSN	Rate
1	Spinach	0702	Rs 6500

Total: Rs 6500

Thank you for your purchase!

INVOICE

Inv No: 884

Date: 13-02-2025

K K Enterprise

Bill To: XXXPGN KOTAK 811 OTP PGN

#	Item	HSN	Rate
1	Carrot	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 1140

Date: 13-02-2025

K K Enterprise

Bill To: Mr K THANGARAJ

#	Item	HSN	Rate
1	Beans	0702	Rs 2000

Total: Rs 2000

Thank you for your purchase!

INVOICE

Inv No: 885

Date: 13-02-2025

K K Enterprise

Bill To: Mr Syed Ibrahim Khadhed Sha

#	Item	HSN	Rate
1	Potato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1141

Date: 13-02-2025

K K Enterprise

Bill To: SURESH KUMAR CHIRANIYA

#	Item	HSN	Rate
1	Potato	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 886

Date: 13-02-2025

K K Enterprise

Bill To: THIPPANNA

#	Item	HSN	Rate
1	Onion	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 1142

Date: 13-02-2025

K K Enterprise

Bill To: AJITH K

#	Item	HSN	Rate
1	Tomato	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 887

Date: 13-02-2025

K K Enterprise

Bill To: MAKKALLA VENKATES

#	Item	HSN	Rate
1	Brinjal	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!

INVOICE

Inv No: 1143

Date: 13-02-2025

K K Enterprise

Bill To: Mr Ramesh Poovarahasamy

#	Item	HSN	Rate
1	Cauliflower	0702	Rs 500

Total: Rs 500

Thank you for your purchase!

INVOICE

Inv No: 888

Date: 13-02-2025

K K Enterprise

Bill To: VIJAY MALLAPPA BENDA

#	Item	HSN	Rate
1	Spinach	0702	Rs 1000

Total: Rs 1000

Thank you for your purchase!