

# VINOD KUMAR JEWELLERS

GOLD L NO. 8/G/81, GOVT. APPROVED VALUER NO....  
TILAK DWAR HOLI GATE, MATHURA  
TIN: 09227201922

**Customer Name & Address :**

CASH CUSTOMER

MATHURA

Vou.No.: 533

Date : 22/10/2022

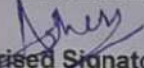
**Consignee Detail :**

NEERU SHARMA

MATHURA

Type	Description	Hsn Code	Purity	Gross Wt.	Net Wt.	Pcs.	Rate	Value	Dia/Strn. ( Cts )	Making Charges	Dia/Strn Value	Amount (Rupees)
S	SILVER MURTI LAXMI GANESHJI/92.5%	7113		528.000	528.000		58.50	30888		10.00 / Gm		36168.00
S	SILVER JEWELLERY DURGAJI/92.5%	7113		39.000	39.000		58.50	2282		10.00 / Gm		2672.00
<b>Gold Wt.</b>				<b>Sil Wt. 567.000</b>		<b>Dia. Wt.</b>		<b>Strn. Wt.</b>		<b>Total</b>		<b>38840</b>
											SGST 1.50%	582.60
											CGST 1.50%	582.60
											<b>Bill Amount</b>	<b>40005</b>
											ROUND OFF	-0.20
											RECEIPT ICICI BANK (1270)	-40000.00
											To ROUND OFF A/C	-5.00
<b>Rs. Fourty thousand, Five and Twenty paise Only</b>											<b>Balance Amount</b>	<b>NIL</b>

FOR VINOD KUMAR JEWELLERS

  
**Authorised Signatory**