

VOLCANO-ERP

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
West-bengal, Code -19



9804869357

GST-No. 19AFKPD5786R1ZF

Bill No. GST/3 **Date.** 02/08/2025

BUYER'S.RAM KUMAR GUPTA
PH:-9804869357

(1)
Item...: BALA SPL D.G.N
Qty...: 2.00
Metal Rate : 7000.00Per-Gm
G-WT...: 18.5000Gm
N-WT...: 18.5000Gm
Purity.: 916
HSN....: 711319
HUID...: DFORT6
Other...: 0
GST....: 3.00%
Making.: 9250.00
HM-Ch...: 90.00
Taxable Value.: 138840.00
Amount : 143018.70

Total weight : 18.5000.Gm
Net Metal sale : 18.5000.Gm
Reward Point Rs : 0
Metal Value : 129500
Making Charge : 9250
Discount Rs. : 0
HallMarking Charge : 90
Others Charge : 0
Good & Service Tax : 4178.70
Adjustment Amount..: -19
BILL AMOUNT Rs.....: 143000

Less Old Metal : 40000
Less Reward Adjus : 0
Less Advance : 0
By Cash Payment : 43000
By Card Payment : 0
By Cheque Payment : 0
By E-Payment.....: 60000
NET DUE : 0

THANK YOU / VISIT AGAIN

TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. 3/ 2025-26			
Aadhaar No.				Invoice Date. 02/08/25			
GST No. 19AFKPD5786R1ZF				Your Order No.			
Ph:- 9804869357 PAN				Order Date. / /			
				Logo YYYYYY			
				Executive Name			
				Ref. Date. / /			
				Payment Terms. Cash/Credit/Card			

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.0	129500.00	1.50	1.50	133385.00
2	Making Charge		18.500	18.500	711319	9250.00	0.0	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.0	90.00	9.00	9.00	106.20

Taxable Value	GST%	CGST	SGST	Total weight (gm)	18.5000	Gross Value (+)	138840.00
90.00	9.00	8.10	8.10	Net metal sale (gm)	18.5000	Discount.	0.00
138750.00	1.50	2081.25	2081.25	Metal value Rs.	129500.00	Total GST	4178.70
<i>Adjustment Rs. -19.00</i>				Total Making Charge	9250.00	Net Amount	143000.00
				Total HallMark Charge	90.00	<i>Less Old Gold</i>	<i>40000.00</i>
				Others Charge	0.00	Less Advance (-)	0.00
						Less Payment	103000.00
₹Rupees One Lac Forty Three Thousand Only						Total Payable:-	0.00

1) 100% Return on Hallmark Gold Exchange; 90% Return on cash return of gold jewellery. 2) 100% Return on our Diamond Value Exchange. 75% return on cash return of our diamond jewellery; All will be initiated only if the Original Diamond Certificate and GST Invoice issued by us are presented at that time.

3) Our ornaments carry our logo and BIS Hallmark; Our Diamond Ornaments are issued with authorised certificate. 4) We accept exchange of our ornaments within- 7 (seven) days of sale in unused original condition otherwise making charges will have to be paid again. 5) In case of cheque bounce Rs.500/- and interest @24% will be charged till the date of realisation of the payment. 6) Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed within- 24 hours to the management; no claim shall be entertained thereafter. 7) All Disputes Subject to Our Home District Jurisdiction Only.

Received the goods in good condition		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	E.&O.E. Authorised Signatory

VOLCANO-ERP



Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 9804869357
GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3 / 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value	GST%	CGST	SGST
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

Cash Received:- 43000.00
Card/Cheque:- 40000.00 OLD GOLD
Card/Cheque:- 60000.00 0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY

**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

**Buyer's Name & Address:-**

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

GOLD

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Gst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	3.00	143018.70

Taxable Value	GST%	IGST	CGST	SGST
90.00	18.00	0.00	8.10	8.10
138750.00	3.00	0.00	2081.25	2081.25

Total weight (gm) 18.500

Net Metal sale (gm) 18.500

Reward Point Rs. 0.00
The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value	:	129500.00
Making Charge	:	9250.00
Discount Rs.	:	0.00
HallMarking Charge	:	90.00
Others Charge	:	0.00
G.S.T.	:	4178.70
Adjustment Rs.	:	-19.00
Bill Amount Rs.	:	143000.00
Less Old Gold	:	40000.00
Less Reward Adjus	:	0.00
Less Advance	:	0.00
By Cash Payment	:	43000.00
By Card Payment	:	0.00
By Cheque Payment	:	0.00
By E-Payment	:	60000.00
NET DUE	:	0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

গুড নববর্ষ, অক্ষয় তৃতীয়া ও ধনতেরাস উপলক্ষে আমাদের শোরুমে, আপনাকে রইল সাদর আমন্ত্রণ।

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 9804869357
GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card



Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value

90.00

138750.00

GST%

18.00

3.00

CGST

8.10

2081.25

SGST

8.10

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
- 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
- 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357

Buyer's Name & Address:-RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Aadhaar No.**GST No.**

19AFKPD5786R1ZF

Ph:-9804869357 **PAN**

GOLD

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**

AC.

IFSC

Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

TCS 0 %

: 0.00

Bill Amount Rs.

: **143000.00**

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

: **0.00**

[Rupees One Lac Forty Three Thousand Only]

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

For, Maa Jewellers

Indrajit Karumaker
Proprietor

Authorised Signature



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
 7980127733 / 8777681243 ☎ 9804869357
 GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
 BARUIPUR, BADAMTALA
 KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No. 3/2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card



Qnt	DESCRIPTION	RATE Per-Gm	Gr. Wt	Nt. Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**

Our Bank Details

AC.
IFSC
Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.

2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-

5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours.

No Claim shall Be Entertained Thereafter.

8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.

Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 GST No. 19AFKPD5786R1ZF Ph:- 9804869357				Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. / / Order Date. / / Logo YYYYYY Ref No. / / Ref. Date. / / Payment Terms. CREDIT /Card			
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GOLD/Silver Rate (PER 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.5000	18.5000	711319		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.5000	18.5000	711319	9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.00	90.00	9.00	9.00	106.20

Taxable Value	GST%	CGST	SGST	Total weight (gm) 18.5000		Gold value Rs. 129500.00	
90.00	9.00	8.10	8.10	Net gold sale (gm) 18.5000		Total Making Charge 9250.00	
138750.00	1.50	2081.25	2081.25			Total HallMark Charge 90.00	

1) No Deduction Of Gold Is Made At The Time Of Exchange of our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise						Others Charge 0.00 Gross Value 138840.00	
						Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00	

Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (chargeable). Ornaments will be purchased by A/C payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to Our Home Jurisdiction Only. (EXCHANGE Time 11A.M. TO 1P.M. Except Saturday, Sunday & Holiday **Our Ornaments are Made of Hallmark 22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS USED FOR THE PURPOSE **						Net Amount 143000.00	
						Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment 103000.00 Total Payable:- 0.00	

₹Rupees One Lac Forty Three Thousand Only							
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Received the goods in good condition Receiver Signature		Mode of Payment Cash Received:- 43000.00 Card/Cheque:- 40000.00 OLD GOLD Card/Cheque:- 60000.00 0 TUESDAY Full Closed		VOLCANO-ERP E.&O.E. Authorised Signatory	
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VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 877681146 19AFKPD5786R1ZF

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN				Invoice No. 3/2025-26 Date/Time. 02/08/2025 17:47:48 Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card					
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GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnt	DESCRIPTION	RATE (Per Gm)	Gross Weight	Net-Weight	HSN CODE	Total Making Charge	HUID	Dis %	Taxable Value	GST %	Net-Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	0.00	19AFKPD5786R1ZF	0.00	129500.00	3.00	133385.00
2	Making Charge	500.00			711319	9250.00		0.00	9250.00	3.00	9527.50
2	Hall Mark Charge		18.500	18.500	711319	0.00		0.00	90.00	18.00	106.20

Taxable Value 90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	SGST 8.10 2081.25	Total weight (gm) 18.5000	Net gold sale (gm) 18.5000	Gold value Rs. 129500.00	Total Making Charge 9250.00	Total HallMark Charge 90.00	Others Charge 0.00	Gross Value 138840.00	Disc. 0.000 % (-) 0.00	Total GST 4178.70	Adjustment Rs. -19.00
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1) No Deduction Of Gold Is Made At The Time Of Exchange of our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (chargeable). Ornaments will be purchased by A/C payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to Our Home Jurisdiction Only. (EXCHANGE Time 11A.M. TO 1P.M. Except Saturday, Sunday & Holiday **Our Ornaments are Made of Hallmark 22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS USED FOR THE PURPOSE **						Net Amount 143000.00	Less Old Gold 40000.00	Less Advance (-) 0.00	Less Payment 103000.00	Total Payable:- 0.00
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[Rupees One Lac Forty Three Thousand Only]											
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Received the goods in good condition			Mode of Payment Cash Received:- 43000.00 Card/Cheque:- 40000.00 OLD GOLD Card/Cheque:- 60000.00 0			VOLCANO-ERP		
Receiver Signature			TUESDAY Full Closed			E.&O.E. Authorised Signatory		

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card			
GST No. 19AFKPD5786R1ZF Ph:- 9804869357							

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
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₹Rupees One Lac Forty Three Thousand Only

- 1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
- 2) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 3) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
Receiver Signature		

3 / 2025-26

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

02/08/25
17:47:48
//
YYYYYY
//

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

CREDIT /Card

GOLD/Silver Rate (PER 10 GMS.) Rs. 70000.00

PURITY 916

Qnty	DESCRIPTION	RATE Per-Gm	Gross Weight	Net- Weight	HSN CODE	HUID	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	DFORT6		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319		9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319			0.00	90.00	9.00	9.00	106.20



Taxable Value	GST%	CGST	SGST	Total weight (gm)	18.5000	Gross Value (+)	138840.00
90.00	9.00	8.10	8.10	Net gold sale (gm)	18.5000	Disc. 0.000 % (-)	0.00
138750.00	1.50	2081.25	2081.25	Gold value Rs.	129500.00	Total GST	4178.70
Adjustment Rs -19.00				Total Making Charge	9250.00	Less Old Gold	40000.00
				Total HallMark Charge	90.00	Less Advance (-)	0.00
							Less Payment. 103000.00
							Net Due :- 0.00

[One Lac Forty Three Thousand Only]



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 9804869357
GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.**

19AFKPD5786R1ZF

Ph:-9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

/ /

Logo

YYYYYY

Executive Name

Ref. Date.

/ /

Payment Terms.

CREDIT /Card



Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

ESTD.1975

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Discount Rs.

0.00

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.**Our Bank Details**

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

PAYABLE

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -
Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.

2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -
Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -
Making Charge Will Have To Be Paid Again. 4) Bronze items will -
be deducted 500mg/600mg per set at the time of change.-

5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -
The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at
at the deduction of 10% of the current selling price (changeable) -
Ornaments will be purchased by A/C. payee cheque at on our suitable
days. 7) Any mistake of the Bill Should Be Inform within 24 hours.

No Claim shall Be Entertained Thereafter.

(EXCHANGE Time 2:30AM. TO 4:00PM.

8) All Disputes subject to My Home Jurisdiction Only.

Except THURSDAY & HOLIDAY)

9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE

" প্রতিটি সোনার গহনা যত্ন সহকারে ব্যবহার করিবেন "

Rupees One Lac Forty Three Thousand Only

গহনা-টি ভাল অবস্থায় বুঝিয়া পাইলাম।

Received the goods in good condition

Thank You

Visit Again

TUESDAY

Full Closed



VOLCANO-ERP

Authorised Signature

Cheeked By:-

Original Buyers / Sellers Copy

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No. 3/2025-26

Date/Time. 02/08/2025 17:47:48

Order No.

Order Date. / /

Logo YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card



GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00 PURITY 916

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.5000	18.5000	711319		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.5000	18.5000	711319	9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.00	90.00	9.00	9.00	106.20

Taxable Value**GST%****CGST****SGST**

90.00

9.00

8.10

8.10

138750.00

1.50

2081.25

2081.25

Total weight (gm)

18.5000

Net gold sale (gm)

18.5000

Gold value Rs.

129500.00

Total Making Charge

9250.00

Total HallMark Charge

90.00

Others Charge

0.00

Gross Value

138840.00

Disc. 0.000 % (-)

0.00

Total GST

4178.70

Adjustment Rs.

-19.00

Net Amount

143000.00

Less Old Gold

40000.00

Less Advance (-)

0.00

Less Payment

103000.00

Total Payable:-

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange of our -
Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange
Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise

Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of
of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Of The Ornament.
6) Our ornaments could be purchase at the deduction of 10% of the current selling price (chargeable).
Ornaments will be purchased by A/C payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform
within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to Our Home Jurisdiction Only.
(EXCHANGE Time 11A.M. TO 1P.M. Except Saturday, Sunday & Holiday **Our Ornaments are Made of Hallmark
22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS USED FOR THE PURPOSE **

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Mode of Payment

Cash Received:- 43000.00

Card/Cheque:- 40000.00 OLD GOLD

Card/Cheque:- 60000.00 0

VOLCANO-ERP

Receiver Signature

TUESDAY Full Closed

E.&O.E. Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruiipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 8777680243 GST No. 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

Invoice No. 3 / 2025-26

Invoice Date/Time. 02/08/25 17:47:48

Your Order No.

Order Date. / /

Logo

YYYYY

Executive Name

Ref. Date. / /

Payment Terms.

CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0.00	138840.00	1.50	1.50	143018.70

Taxable Value	GST%	CGST	SGST
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

Cash Received:- 43000.00
Card/Cheque:- 40000.00 OLD GOLD
Card/Cheque:- 60000.00 0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY

**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

মাসিক কিস্তিতে স্বল্প সঞ্চয়ের মাধ্যমে
হলমার্ক সোনার গহনা ক্রয় করুন।

TUESDAY FULL CLOSE

VOLCANO-ERP

Authorised Signature



VOLCANO-ERP

Madarat Road, Baruiipur, Kolkata - 144, 9804869357

9804869357 / 7980127733 / 877681246. 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/2025-26

Date/Time. 02/08/2025 17:47:48

Order No.

Order Date. / /

Logo YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card



GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00 PURITY 916

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.5000	18.5000	711319		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.5000	18.5000	711319	9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.00	90.00	9.00	9.00	106.20

Taxable Value	GST%	CGST	SGST
90.00	9.00	8.10	8.10
138750.00	1.50	2081.25	2081.25

Total weight (gm)	18.5000
Net gold sale (gm)	18.5000

Gold value Rs.	129500.00
Total Making Charge	9250.00
Total HallMark Charge	90.00
Others Charge	0.00
Gross Value	138840.00
Disc. 0.000 % (-)	0.00
Total GST	4178.70
Adjustment Rs.	-19.00

1) No Deduction Of Gold Is Made At The Time Of Exchange of our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise

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(EXCHANGE Time 11A.M. TO 1P.M. Except Saturday, Sunday & Holiday **Our Ornaments are Made of Hallmark 22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS USED FOR THE PURPOSE **

Net Amount	143000.00
Less Old Gold	40000.00
Less Advance (-)	0.00
Less Payment	103000.00
Total Payable:-	0.00

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Mode of Payment

Cash Received:- 43000.00
Card/Cheque:- 40000.00 OLD GOLD
Card/Cheque:- 60000.00 0

VOLCANO-ERP

Receiver Signature

TUESDAY Full Closed

E.&O.E. Authorised Signatory

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card			
GST No. 19AFKPD5786R1ZF Ph:- 9804869357							

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
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₹Rupees One Lac Forty Three Thousand Only

- 1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
- 2) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 3) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
Receiver Signature		

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 GST No. 19AFKPD5786R1ZF Ph:- 9804869357					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card
---	--	--	--	--	--

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00					PURITY 916				
--	--	--	--	--	-------------------	--	--	--	--

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
---	---	--

₹Rupees One Lac Forty Three Thousand Only

- 1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
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Received the goods in good condition	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
Receiver Signature		



A. K. JEWELLERS

407 Ho-Chi-Minh Sarani, Shibarampur, Kolkata-700061

☎ 8910429903 GSTIN-19ABYFA0742Q1ZL



BIS Certified Jeweller

Certified Diamond Jeweller

TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/ 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYY

Executive Name

Ref. Date. / /

Payment Terms.

Cash/Credit/Card

GOLD/SILVER RATE (PER 10 GMS.) Rs.

70000.00

PURITY

916

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.0	129500.00	1.50	1.50	133385.00
2	Making Charge		18.500	18.500	711319	9250.00	0.0	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.0	90.00	9.00	9.00	106.20

Taxable Value

GST%

CGST

SGST

Total weight (gm)

18.5000

Gross Value (+)

138840.00

90.00

9.00

8.10

8.10

Net metal sale (gm)

18.5000

Discount.

0.00

138750.00

1.50

2081.25

2081.25

Metal value Rs.

129500.00

Total GST

4178.70

Total Making Charge

9250.00

Net Amount

143000.00

Total HallMark Charge

90.00

Less Old Gold

40000.00

Others Charge

0.00

Less Advance (-)

0.00

Adjustment Rs.

-19.00

Less Payment

103000.00

₹Rupees One Lac Forty Three Thousand Only

Total Payable:-

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo
3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make
10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 90% Value Of The
Diamond Will Be Returned At The Time Of Exchange 6) In Case of Cheque Bounce Rs. 500/- And Interest @24%
Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc.
Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition

VOLCANO-ERP

Receiver Signature

TUESDAY Full Closed

E.&O.E. Authorised Signatory

TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	Invoice No.	3/ 2025-26
	Invoice Date.	02/08/25
	Your Order No.	
	Order Date.	/ /
	Logo	YYYYYY
Executive Name		
Ref. Date.		/ /
Payment Terms.		Cash/Credit/Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916	
--	--	--	--	-------------------	--

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319	9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.00	90.00	9.00	9.00	106.20

Taxable Value	GST%	CGST	SGST	Net gold sale (gm)	18.500	Total GST	4178.70
90.00	9.00	8.10	8.10	Gold value Rs.	129500.00	Adjustment Rs.	-19.00
138750.00	1.50	2081.25	2081.25	Total Making Charge	9250.00	Net Amount	143000.00
				Total HallMark Charge	90.00	Less Old Gold	40000.00
				Others Charge	0.00	Less Payment	143000.00
				Gross Value	138840.00	Less Advance (-)	0.00
				Disc.	0.000 % (-)	Total Payable:-	0.00

₹Rupees One Lac Forty Three Thousand Only

--

Received the goods in good condition	মাসিক কিস্তিতে স্বল্প সময়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।	VOLCANO-ERP
Receiver Signature	বৃহস্পতিবার পূর্ণ দিবস বন্ধ।	Authorised Signatory

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 GST No. 19AFKPD5786R1ZF Ph:- 9804869357					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card
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GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00					PURITY 916				
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
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₹Rupees One Lac Forty Three Thousand Only

- 1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
- 2) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 3) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
--------------------------------------	--	--

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243

☎ 9804869357



TAX INVOICE

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-
RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

GST No. 19AFKPD5786R1ZF
Ph:- 9804869357

Invoice No. 3 / 2025-26
Invoice Date. 02/08/25 17:47:48
Your Order No.
Order Date. / /
Logo YYYYYY
Executive Name
Ref. Date. / /
Payment Terms. CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Taxable Value	Net Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	138840.00	143018.70

Taxable Value 138750.00	GST% 3.00	CGST 2081.25	SGST 2081.25	Gold value Rs. 129500.00	Total GST 4178.70
Total weight (gm) 18.5000	Net gold sale (gm) 18.5000	Total Making Charge 9250.00	Total HallMark Charge 90.00	Others Charge 0.00	Net Amount Rs. 142999.70
		Gross Value (+) 138840.00	Disc. 0.000 % (-) 0.00	Adjustment -19.00	Less Old Gold 40000.00
					Less Advance (-) 0.00
					Less Payment 103000.00
					Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY
**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

মাসিক কিস্তিতে স্বল্প সঞ্চয়ের মাধ্যমে
হলমার্ক সোনার গহনা ক্রয় করুন।
বৃহস্পতিবার পূর্ণ দিবস বন্ধ।

VOLCANO-ERP

Authorised Signature



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 87776812 9804869357
GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.**

19AFKPD5786R1ZF

Ph:-9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**

AC.
IFSC
Branch

SCAN
& PAY



Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

PAYABLE

0.00

[Rupees One Lac Forty Three Thousand Only]

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Cheeked By:-

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card			
GST No. 19AFKPD5786R1ZF Ph:- 9804869357							

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916			
--	--	--	--	-------------------	--	--	--

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
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Mode of Payment Cash Received:- 43000.00 Card/Cheque:- 40000.00 OLD GOLD Card/Cheque:- 60000.00 0
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Rupees One Lac Forty Three Thousand Only	
1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment. 2) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 3) All Disputes Subject to My Home District Jurisdiction Only.	

Received the goods in good condition Receiver Signature	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
--	--	---



A. K. JEWELLERS

407 Ho-Chi-Minh Sarani, Shibarampur, Kolkata-700061

☎ 8910429903 GSTIN-19ABYFA0742Q1ZL



BIS Certified Jeweller

Certified Diamond Jeweller

TAX INVOICE

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

Invoice No. / 3 / 2025-26

Invoice Date. 02/08/25 17:47:48

Your Order No.

Order Date.

Logo

YYYYY

Executive Name

Ref. Date.

Payment Terms.

CREDIT /Card

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319	9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.00	90.00	9.00	9.00	106.20

Taxable Value

GST%

CGST

SGST

Total weight (gm) 18.5000

Gross Value (+) 138840.00

90.00

9.00

8.10

8.10

138750.00

1.50

2081.25

2081.25

Net metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Discount. 0.00

Total GST 4178.70

Net Amount 143000.00

Less Old Gold 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

₹Rupees One Lac Forty Three Thousand Only

Total Payable:- 0.00

ELEGANCE FOR EVERY MOMENT

Received the goods in good condition

VOLCANO-ERP

Receiver Signature

SUNDAY Full Closed

E.&O.E. Authorised Signatory



A. K. JEWELLERS

10A, K.D. Road, Shibarampur, Kolkata-700061
☎ 8910429903 GSTIN-19ABYFA0742Q1ZL



BIS Certified Jeweller

Certified Diamond Jeweller

TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/ 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYY

Executive Name

Ref. Date. / /

Payment Terms.

Cash/Credit/Card

GOLD/SILVER RATE (PER 10 GMS.) Rs.

70000.00

PURITY

916

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.0	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319	9250.00	0.0	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.0	90.00	9.00	9.00	106.20

Taxable Value

GST%

CGST

SGST

Total weight (gm)

18.5000

Gross Value (+)

138840.00

90.00

9.00

8.10

8.10

Net metal sale (gm)

18.5000

Discount.

0.00

138750.00

1.50

2081.25

2081.25

Metal value Rs.

129500.00

Total GST

4178.70

Adjustment Rs.

-19.00

Total Making Charge

9250.00

Net Amount

143000.00

Total HallMark Charge

90.00

Less Old Gold

40000.00

Others Charge

0.00

Less Advance (-)

0.00

Less Payment

103000.00

₹Rupees One Lac Forty Three Thousand Only

Total Payable:-

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo
3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make
10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 90% Value Of The
Diamond Will Be Returned At The Time Of Exchange 6) In Case of Cheque Bounce Rs. 500/- And Interest @24%
Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc.
Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition

VOLCANO-ERP

Receiver Signature

TUESDAY Full Closed

E.&O.E. Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357

Buyer's Name & Address:-RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Aadhaar No.**GST No.**

19AFKPD5786R1ZF

Ph:-9804869357 **PAN**

GOLD

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**

AC.

IFSC

Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

TCS 0 %

0.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

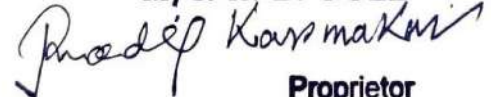
0.00

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

M/s. K. B. GOLD**Proprietor****Authorised Signature**

Original Buyers Copy ☐ Duplicate ☐ Triplicate ☐

RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144	Invoice No. / 3 / 2025-26 Invoice Date. 02/08/25
GST No. 19AFKPD5786R1ZF Ph:- 9804869357	Payment Terms. CREDIT /Card

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Ct.	Others Charge Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	91		129500.00	1.50	1.50	133385.00
2	Making Charge	500.00			711319			9250.00	1.50	1.50	9527.50
2	Hall Mark Charge Per Pcs.)	45.00			711319			90.00	9.00	9.00	106.20

Taxable Value 90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	SGST 8.10 2081.25	Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Total GST 4178.70 Total TCS 0.000 % 0.00 Net Amount 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment 103000.00 Total Payable:- 0.00
Total weight(gm)18.500 Net gold (gm) 18.500				Gross Value 138840.00	
Adjustment Rs. -19.00				Disc. 0.000 % (-) 0.00	

Rupees One Lac Forty Three Thousand Only		
Received the goods in good condition	Our Bank Details AC. IFSC Branch	VOLCANO-ERP
Receiver Signature		E.&O.E. Authorised Signatory

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card
GST No. 19AFKPD5786R1ZF Ph:- 9804869357				

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25	Total weight (gm) 18.5000 Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment(-) 103000.00 Total Payable:- 0.00
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₹Rupees One Lac Forty Three Thousand Only

- 1) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
- 2) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 3) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition	Our Bank Details AC. IFSC Branch GST-No. 19AFKPD5786R1ZF	VOLCANO-ERP Authorised Signature
Receiver Signature		

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE

Refinery Bill

Original Buyers ☐ Duplicate ☐

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA KOLKATA - 700144

GST-No:- 19AFKPD5786R1ZF

Invoice No./3
Date/Time

2025-26
/17:47

SL	Description	Gross Weight	Melting Loss	Sample Refund	Refining Weight	Refining Loss	Purity	Pure Metal	Rate	Taxable Value	CGST%	SGST%	Amount
1	BALA SPL D.G.N	18.500	0.000	0.000	0.000	0.000	916	18.500	*** **	***** **	1.50	1.50	0.00
2	Hall Mark Charge	18.500	0.000	0.000	0.000	0.000		18.500	45.00	90.00	9.00	9.00	0.00
3	Making Charge	18.500	0.000	0.000	0.000	0.000		18.500	500.00	9250.00	1.50	1.50	0.00
											Gross		138840.00
Received the goods in good condition with my satisfactory.											Total GST		4178.70
											Grand Total		143000.00
											E. & O. E.		
											Authorized Signature		
Customer Signature													
Rupees One Lac Forty Three Thousand Only													

{{Package *VOLCANO-5* Ph:- 7980127733}} PRINT STYLE 295

TAX INVOICE

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144**GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357**Invoice No.** 3 / 2025-26**Invoice Date.** 02/08/25**Your Order No.****Order Date.** / /**Logo**

YYYYYY

Executive Name**Ref. Date.** / /**Payment Terms.**

CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

<u>Taxable Value</u>	<u>GST%</u>	<u>CGST</u>	<u>SGST</u>
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

Cash Received:- 43000.00

Card/Cheque:- 40000.00

Card/Cheque:- 60000.00

OLD GOLD

0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo
3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make
10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 25% Value Of The
Diamond Set Ornaments Will Be Deducted From The M.R.P. Price Of The Ornament. 6) In Case of Cheque Bounce Rs. 500/- And Interest @24%
Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc.
Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition

Receiver Signature

VOLCANO-ERP

E.&O.E. Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243

9804869357



TAX INVOICE

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

Invoice No.

3 / 2025-26

Invoice Date.

02/08/25

17:47:48

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs.

70000.00

PURITY

916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	HM Chrg	Making Charge	Others Charge	Taxable Value	Net-Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	90	9250.00	0	138840.00	143018.70

Taxable Value

GST%

CGST

SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

Mode of Payment

Cash Received:- 43000.00

Card/Cheque:- 40000.00

Card/Cheque:- 60000.00

OLD GOLD

0

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY

**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

মাসিক কিস্তিতে স্বল্প সঞ্চয়ের মাধ্যমে
হলমার্ক সোনার গহনা ক্রয় করুন।

বৃহস্পতিবার পূর্ণ দিবস বন্ধ।

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 8777681243

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

Invoice No. 3 / 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYYY

Executive Name

Ref. Date. / /

Payment Terms.

CREDIT /Card

DESCRIPTION	Qty	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	Tag/Bar-Code	HUID	Taxable Value	Cgst %	Sgst %	Net- Amount
BALA SPL D.G.N	2	18.500	18.500	916	711319		DFORT6	138840.00	1.50	1.50	143018.70

<u>Taxable Value</u>	<u>GST%</u>	<u>CGST</u>	<u>SGST</u>
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

Cash Received:- 43000.00

Card/Cheque:- 40000.00

Card/Cheque:- 60000.00

OLD GOLD

0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY

**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Terms and Conditions

1) No deduction of gold is made at the time of exchange/buyback of hallmarkd gold ornaments for new ornaments. However, the buyback/exchange price of old ornaments will be 90% of the selling price of Hallmarked gold on the date Exchange/Buyback. In case of buyback, A/C payee cheque will be handed over to the customer on our suitable days on presentation of a valid ID card of the account holder. 2) No return/exchange/refund on sankha, polo, nowa, bronza items, precious and semi-precious stones and miscellaneous charges. 3) 20% will be deducted from diamond value during exchange of diamond. 4) The company will not be liable for damages/loss of jewelry due to wear and tear, careless handling or theft, after purchase of jewellery by the customer. 5) Once sold, value of any article is not refunded. Gold ornaments can be changed if returned UNUSED AND UNDAMAGED. We give 10(ten) day's, time for exchanging of new ornaments. 6) Customer signing the Tax Invoice means the ornaments have been delivered. 7) We are not responsible for hallmark purity issues, if the jewellery is repaired from outside. 8) Any dispute is subject to Kolkata Jurisdiction only. 9) Terms and conditions can be changed subject to discretion of the Company. 10) BUSINESS HOURS : MONDAY TO SATURDAY 11:00 A.M. to 8.15 P.M.

Qnt	DESCRIPTION	RATE Per-Gm	Gr. Wt	Nt. Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Charge	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144				Invoice No. / 3 / 2025-26 Invoice Date. 02/08/25 17:47:48 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card			
GST No. 19AFKPD5786R1ZF Ph:- 9804869357							

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	HAUID	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	DFORT6	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25				Total weight (gm) 18.5000 Net Metal sale (gm) 18.5000 Metal value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00				Gross Value (+) 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 143000.00 Less Old Metal 40000.00 Less Advance (-) 0.00 Less Payment 103000.00 Total Payable:- 0.00			
Mode of Payment Cash Received:- 43000.00 Card/Cheque:- 40000.00 OLD GOLD Card/Cheque:- 60000.00 0											

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY
**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition Receiver Signature		<div>মাসিক কিস্তিতে স্বল্প সময়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।</div> TUESDAY FULL CLOSE		VOLCANO-ERP Authorised Signature	
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Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 GST No. 19AFKPD5786R1ZF Ph:- 9804869357					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card				
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DESCRIPTION	Qnty	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	Tag/Bar-Code	HUID	Taxable Value	Cgst %	Sgst %	Net- Amount
BALA SPL D.G.N	2	18.500	18.500	916	711319		DFORT6	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 138750.00	GST% 18.00 3.00	CGST 8.10 2081.25	SGST 8.10 2081.25	Total weight (gm) 18.5000 Gold/Silver sale (gm) 18.5000	Total Taxable Value 138840.00 Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount Rs. 142999.70 Round Off 143000.00
Mode of Payment Cash Received:- 43000.00 Card/Cheque/Gold:- 40000.00 OLD GOLD Card/Cheque:- 60000.00 0					
[Rupees One Lac Forty Three Thousand Only]				Less Advance (-) 0.00 Less Old Gold 40000.00 Less Payment 103000.00 Total Payable:- 0.00	

1) No deduction of gold is made at the time of exchange/buyback of hallmarkd gold ornaments for new ornaments. However, the buyback/exchange price of old ornaments will be 90% of the selling price of Hallmarked gold on the date Exchange/Buyback. In case of buyback, A/C payee cheque will be handed over to the customer on our suitable days on presentation of a valid ID card of the account holder. 2) No return/exchange/refund on sankha,polo,nowa,bronza items,precious and semi-precious stones and miscellaneous charges. 3) 20% will be deducted from diamond value during exchange of diamond. 4) The company will not be liable for damages/loss of jewellery due to wear and tear, careless handling or theft, after purchase of jewellery by the customer. 5) Once sold, value of any article is not refunded. Gold ornaments can be changed if returned UNUSED AND UNDAMAGED. We give 10(ten) day's, time for exchanging of new ornaments. 6) Customer signing the Tax Invoice means the ornaments have been delivered. 7) We are not responsible for hallmark purity issues, if the jewellery is repaired from outside. 8) Any dispute is subject to Kolkata Jurisdiction only. 9) Terms and conditions can be changed subject to discretion of the Company. 10) BUSINESS HOURS : MONDAY TO SATURDAY 11:00 A.M. to 8.15 P.M.

Received the goods in good condition	VOLCANO-ERP	
Receiver Signature	TUESDAY Full Closed	Authorised Signature

Terms and Conditions

1) No deduction of gold is made at the time of exchange/buyback of hallmarkd gold ornaments for new ornaments. However, the buyback/exchange price of old ornaments will be 90% of the selling price of Hallmarked gold on the date Exchange/Buyback. In case of buyback, A/C payee cheque will be handed over to the customer on our suitable days on presentation of a valid ID card of the account holder. 2) No return/exchange/refund on sankha, polo, nowa, bronza items, precious and semi-precious stones and miscellaneous charges. 3) 20% will be deducted from diamond value during exchange of diamond. 4) The company will not be liable for damages/loss of jewelry due to wear and tear, careless handling or theft, after purchase of jewellery by the customer. 5) Once sold, value of any article is not refunded. Gold ornaments can be changed if returned UNUSED AND UNDAMAGED. We give 10(ten) day's, time for exchanging of new ornaments. 6) Customer signing the Tax Invoice means the ornaments have been delivered. 7) We are not responsible for hallmark purity issues, if the jewellery is repaired from outside. 8) Any dispute is subject to Kolkata Jurisdiction only. 9) Terms and conditions can be changed subject to discretion of the Company. 10) BUSINESS HOURS : MONDAY TO SATURDAY 11:00 A.M. to 8.15 P.M.

Qnt	DESCRIPTION	RATE Per-Gm	Gr. Wt	Nt. Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Charge	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 87776812 9804869357

GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3 / 2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	0	138840.00	1.50	1.50	143018.70

Taxable Value	GST%	CGST	SGST
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

Cash Received:- 43000.00
Card/Cheque:- 40000.00 OLD GOLD
Card/Cheque:- 60000.00 0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always - Carry Our Logo 3) We Accept Exchange Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P.- Of The Ornament. 6) Our ornaments could be purchase at the deduction of 10% of the current selling price (changeable). Ornaments will be purchased by A/C- payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only. (EXCHANGE TIME 11A.M. TO 1P.M. EXCEPT SATURDAY, SUNDAY & HOLIDAY

**** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE ****

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357

**Buyer's Name & Address:-**

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

GOLD

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**

AC.

IFSC

Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

TAX INVOICE

Buyer's Name & Address:-

 RAM KUMAR GUPTA
 BARUIPUR, BADAMTALA
 KOLKATA - 700144

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

Invoice No. 3 / 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYYY

Executive Name

Ref. Date. / /

Payment Terms.

CREDIT /Card

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HM Chrg	Making Charge	HUID	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	90	9250.00	DFORT6	138840.00	1.50	1.50	143018.70

Taxable Value	GST%	CGST	SGST
90.00	18.00	8.10	8.10
138750.00	3.00	2081.25	2081.25

Total weight (gm) 18.5000

Net Metal sale (gm) 18.5000

Metal value Rs. 129500.00

Total Making Charge 9250.00

Total HallMark Charge 90.00

Others Charge 0.00

Gross Value (+) 138840.00

Disc. 0.000 % (-) 0.00

Total GST 4178.70

Adjustment Rs. -19.00

Net Amount Rs. 143000.00

Mode of Payment

 Cash Received:- 43000.00
 Card/Cheque:- 40000.00 OLD GOLD
 Card/Cheque:- 60000.00 0

Less Old Metal 40000.00

Less Advance (-) 0.00

Less Payment 103000.00

Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

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** OUR ORNAMENTS ARE MADE OF HALLMARK, 22C, 21C & 18CT. GOLD. ONLY BEST GOLD IS USED FOR THE PURPOSE **

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruiপুর, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 877681146 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN				Invoice No. 3/2025-26 Date/Time. 02/08/2025 17:47:48 Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card	

GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00				PURITY 916			
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Qnt	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net-Weight	HSN CODE	Total Making Charge	HUID	Dis %	Taxable Value	GST %	Net-Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	0.00	DFORT6	0.00	129500.00	3.00	133385.00
2	Making Charge	500.00			711319	9250.00		0.00	9250.00	3.00	9527.50
2	Hall Mark Charge		18.500	18.500	711319	0.00		0.00	90.00	18.00	106.20

Taxable Value 90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	SGST 8.10 2081.25	Net Metal sale (gm) 18.5000 Metal value Rs. 129500.00 Total Making Charge 9250.00 Others Charge 0.00 Total HallMark Charge 90.00 Gross Value (+) 138840.00	Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment 103000.00
Total weight (gm) 18.5000					

₹Rupees One Lac Forty Three Thousand Only	Total Payable:- 0.00
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1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo/ HUID Code
 3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make 10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Price Of The Ornament. 6) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

All Gold Ornaments are breakable. Please Handle with care.

Received the goods in good condition		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruiipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 877681146 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN		Invoice No. 3/2025-26 Date/Time. 02/08/2025 17:47:48 Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT /Card	
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GOLD/Silver Rate (Per 10 GMS.) Rs.	70000.00	PURITY	916
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Qnt	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	HUID	Dis %	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	0.00	DFORT6	0.00	129500.00	3.00	133385.00
2	Making Charge	500.00			711319	9250.00		0.00	9250.00	3.00	9527.50
2	Hall Mark Charge		18.500	18.500	711319	0.00		0.00	90.00	18.00	106.20

Taxable Value 90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	SGST 8.10 2081.25	Net gold sale (gm) 18.5000 Gold value Rs. 129500.00 Total Making Charge 9250.00 Others Charge 0.00 Total HallMark Charge 90.00 Gross Value (+) 138840.00	Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00 Net Amount 143000.00
Total weight (gm) 18.5000					

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo
 3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make 10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Price Of The Ornament. 6) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

All Gold Ornaments are breakable. Please Handle with care.

Received the goods in good condition		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243

9804869357

GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value

90.00

138750.00

GST%

18.00

3.00

CGST

8.10

2081.25

SGST

8.10

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP



Madarat Road, Baruipur, Kolkata - 144, 9804869357

GST-No. 19AFKPD5786R1ZF

☎ 9804869357



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No.

Ph:-

19AFKPD5786R1ZF

9804869357 PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value

138750.00

GST%

3.00

CGST

2081.25

SGST

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
- 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
- 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

দেয়ানন্দ গিনি ম্যানসন্ জুয়েলার্স

Dayananda Gini Mansion Jewellers


হলমার্ক সোনার গহনা বিক্রেতা
**Mob.: 9143078434
7278723863**
চাম্পাহাটি মেন রোড, দক্ষিণ ২৪ পরগণা
Buyer's Name & Address:-

 RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.
GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No. 3 / 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value
GST%
CGST
SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**
Our Bank Details

 AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
8) All Disputes subject to My Home Jurisdiction Only.

 (EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144	Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card
Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

<u>Taxable Value</u>	<u>GST%</u>	<u>CGST</u>	<u>SGST</u>	Total weight (gm)	18.500	Gross Value	:	129500.00	
90.00	18.00	8.10	8.10	Net Metal sale (gm)	18.500	Making Charge	:	9250.00	
138750.00	3.00	2081.25	2081.25	Reward Point Rs.	0.00	Discount Rs.	:	0.00	
<p>1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.</p> <p>2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-</p> <p>5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.</p> <p>8) All Disputes subject to My Home Jurisdiction Only.</p>				The Reward Point Can't Redeem In The Current bill.		HallMarking Charge	:	90.00	
						Our Bank Details	Others Charge	:	0.00
						AC.	G.S.T.	:	4178.70
						IFSC	Adjustment Rs.	:	-19.00
						Branch	Bill Amount Rs.	:	143000.00
						Less Old Gold	:	40000.00	
						Less Reward Adjus	:	0.00	
						Less Advance	:	0.00	
						By Cash Payment	:	43000.00	
						By Card Payment	:	0.00	
						By Cheque Payment	:	0.00	
						By E-Payment	:	60000.00	
						NET DUE		0.00	
				(EXCHANGE Time 11:30AM. TO 1:30PM. Except SATURDAY, SUNDAY & HOLIDAY)					

₹Rupees One Lac Forty Three Thousand Only		
Received the goods in good condition Receiver Signature	TUESDAY Full Closed	VOLCANO-ERP Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

**Buyer's Name & Address:-**

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

GOLD

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value	GST%	IGST	CGST	SGST
90.00	18.00	0.00	8.10	8.10
138750.00	3.00	0.00	2081.25	2081.25

Total weight (gm) 18.500

Net Metal sale (gm) 18.500

Reward Point Rs. 0.00
The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value	:	129500.00
Making Charge	:	9250.00
Discount Rs.	:	0.00
HallMarking Charge	:	90.00
Others Charge	:	0.00
G.S.T.	:	4178.70
Adjustment Rs.	:	-19.00
Bill Amount Rs.	:	143000.00
Less Old Gold	:	40000.00
Less Reward Adjus	:	0.00
Less Advance	:	0.00
By Cash Payment	:	43000.00
By Card Payment	:	0.00
By Cheque Payment	:	0.00
By E-Payment	:	60000.00
NET DUE	:	0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
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8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

গুড নববর্ষ, অক্ষয় তৃতীয়া ও ধনতেরাস উপলক্ষে আমাদের শোরুমে, আপনাকে রইল সাদর আমন্ত্রণ।

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No. 3 / 2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date.

Logo

Executive Name

Ref. Date.

Payment Terms.

YYYYYY

//

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**

Our Bank Details

AC.

IFSC

Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -
Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.

2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -
Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -
Making Charge Will Have To Be Paid Again. 4) Bronze items will -
be deducted 500mg/600mg per set at the time of change.-

5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -
The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at
at the deduction of 10% of the current selling price (changeable) -
Ornaments will be purchased by A/C. payee cheque at on our suitable
days. 7) Any mistake of the Bill Should Be Inform within 24 hours.

No Claim shall Be Entertained Thereafter.

8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.

Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 19AFKPD5786R1ZF Ph:- 9804869357 PAN					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. / / Order Date. / / Logo YYYYYY Executive Name / / Ref. Date. / / Payment Terms. CREDIT /Card
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID NO.	Making Charge	HM Chrg	Others charge	Cgst %	Sgst %	Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0.00	1.50	1.50	138840.00

						Total weight (gm)	18.500	Gross Amount	:	138840.00
								Discount Rs.	:	0.00
						Net gold sale (gm)	18.500	CGST	:	2089.35
								SGST	:	2089.35
								Bill Amount Rs.	:	143019.00
								Adjustment Rs.	:	-19.00
								Less Advance	:	0.00
								Balance (Rs).	:	143000.00

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₹Rupees One Lac Forty Three Thousand Only₹
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Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144						Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card									
Ph:- 19AFKPD5786R1ZF 9804869357 PAN															
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID NO.	Making Charge	HM Chrg	Others charge	Cgst %	Sgst %	Amount		
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0.00	1.50	1.50	138840.00		
Taxable Value 138750.00						GST% 3.00		CGST 2081.25		SGST 2081.25		Less Old Gold 40000.00 Less Reward Adjus 0.00 Less Advance 0.00 By Cash Payment 43000.00 By Card Payment 0.00 By Cheque Payment 0.00 By E-Payment 60000.00 NET DUE 0.00		Gold Value : 129500.00 Making Charge : 9250.00 Discount Rs. : 0.00 HallMarking Charge : 90.00 Others Charge : 0.00 G.S.T. : 4178.70 Adjustment Rs. : -19.00 Bill Amount Rs. : 143000.00	
Total weight (gm) 18.500															
Net gold sale (gm) 18.500															
Rupees One Lac Forty Three Thousand Only															



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 877681146 19AFKPD5786R1ZF



TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	Invoice No. 3/ 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. Cash/Credit/Card
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GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00	PURITY 916
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Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN Code	HUID	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	DFORT6		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319		9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319			0.00	90.00	9.00	9.00	106.20

Taxable Value 90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	SGST 8.10 2081.25	Total weight (gm) 18.5000 Net metal sale (gm) 18.5000 Metal value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Discount. 0.00 Total GST 4178.70 Net Amount 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment 103000.00
Adjustment Rs. -19.00					Total Payable:- 0.00

₹Rupees One Lac Forty Three Thousand Only

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo
3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make
10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 90% Value Of The
Diamond Will Be Returned At The Time of Exchange 6) In Case of Cheque Bounce Rs. 500/- And Interest @24%
Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc.
Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	E.&O.E. Authorised Signatory

TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144						Invoice No. 3/ 2025-26					
Aadhaar No.						Invoice Date. 02/08/25					
GST No. 19AFKPD5786R1ZF						Your Order No.					
Ph:- 9804869357 PAN						Order Date. / /					
						Logo YYYYYY					
						Executive Name					
						Ref. Date. / /					
						Payment Terms. Cash/Credit/Card					

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00						PURITY 916					
--	--	--	--	--	--	-------------------	--	--	--	--	--

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net-Weight	HSN Code	HUID	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net-Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319	DFORT6		0.00	129500.00	1.50	1.50	133385.00
2	Making Charge	500.00	18.500	18.500	711319		9250.00	0.00	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319			0.00	90.00	9.00	9.00	106.20

Taxable Value 90.00	GST% 9.00	CGST 8.10	SGST 8.10	Total weight (gm) 18.5000	Gross Value (+) 138840.00
138750.00	1.50	2081.25	2081.25	Net metal sale (gm) 18.5000	Discount. 0.00
				Metal value Rs. 129500.00	Total GST 4178.70
				Total Making Charge 9250.00	Net Amount 143000.00
				Total HallMark Charge 90.00	Less Old Gold 40000.00
				Others Charge 0.00	Less Advance (-) 0.00
					Less Payment 103000.00
Rupees One Lac Forty Three Thousand Only					Total Payable:- 0.00

Received the goods in good condition			VOLCANO-ERP		
Receiver Signature			E.&O.E. Authorised Signatory		
TUESDAY Full Closed					



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 877768124 ☎ 9804869357

GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3 / 2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70



मानक: पथप्रदर्शक:
Bureau of Indian Standards

Taxable Value

GST%

CGST

SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net gold sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gold Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

:

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
- 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
- 5) 30% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except THURSDAY & HOLIDAY)

শুভ অক্ষয় তৃতীয়া ও ধনতেরাসে আপনাদের সাদর আমন্ত্রণ

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 877768124 ☎ 9804869357
GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.**

19AFKPD5786R1ZF

Ph:-

9804869357 **PAN**

Invoice No.

3 / 2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net gold sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.

IFSC

Branch

Gold Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

:

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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Except THURSDAY & HOLIDAY)

শুভ অক্ষয় তৃতীয়া ও ধনতেরাসে আপনাদের সাদর আমন্ত্রণ

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681245 GSTN.19AFKPD5786R1ZF

☎ 9804869357 / West-bengal, Code -19



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr. Wt	Nt. Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFQRT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value

90.00

138750.00

GST%

18.00

3.00

CGST

8.10

2081.25

SGST

8.10

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

PAYABLE

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -
Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.

2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -
Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -
Making Charge Will Have To Be Paid Again. 4) Bronze items will -
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The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at
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Ornaments will be purchased by A/C. payee cheque at on our suitable
days. 7) Any mistake of the Bill Should Be Inform within 24 hours.

No Claim shall Be Entertained Thereafter.

8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 12:30AM. TO 4:00PM.

Except THURSDAY & HOLIDAY)

9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE

₹Rupees One Lac Forty Three Thousand Only]

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Cheeked By:-



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243

9804869357

GST-No. 19AFKPD5786R1ZF



Gitasree Jewellers

TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/2025-26

Invoice Date. 02/08/25

Your Order No.

Order Date. / /

Logo

YYYYYY

Executive Name

Ref. Date. / /

Payment Terms. CREDIT /Card



Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value

GST%

CGST

SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

PAYABLE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 12:30AM. TO 4:00PM.
Except THURSDAY & HOLIDAY)

9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE

₹Rupees One Lac Forty Three Thousand Only]

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Cheeked By:-

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 ☎ 9804869357

GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value

90.00

GST%

18.00

CGST

8.10

SGST

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

PAYABLE

0.00

1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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(EXCHANGE Time 12:30AM. TO 4:00PM.
Except THURSDAY & HOLIDAY)

9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Cheeked By:-



TAX INVOICE

NEW NANDIKESWAR JEWELLERS

নিউ নন্দিকেশ্বর জুয়েলার্স



Pure 91.6 Hallmark Ornament Manufacturer

Madarat Road, Baruipur, Kolkata - 144, 9804869357

9804869357 / 7980127733 / 8777681243

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357

PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

/ /

Logo

YYYYYY

Executive Name

Ref. Date.

/ /

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value

GST%

CGST

SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature



TAX INVOICE

GST-No. 19AFKPD5786R1ZF

J. B. JEWELLERS

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 8777681243

**Buyer's Name & Address:-**RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144**Aadhaar No.****GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

**Taxable Value****GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

:

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

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8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature



J. B. JEWELLERY HOUSE

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 8777681243


Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70


Taxable Value
GST%
CGST
SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
- 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
- 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

OM NANDIKESWAR JEWELLERS

ওম নন্দিকেশ্বর জুয়েলার্স



Pure 91.6 Hallmark Ornament Manufacturer

Madarat Road, Baruipur, Kolkata - 144, 9804869357

9804869357 / 7980127733 / 8777681243

GST-No. 19AFKPD5786R1ZF

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No. 3/2025-26
Invoice Date. 02/08/25
Your Order No. / /
Order Date. YYYYYY
Logo
Executive Name
Ref. Date. / /
Payment Terms. CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00
GST% 18.00
CGST 8.10
SGST 8.10
138750.00 3.00 2081.25 2081.25

Total weight (gm) 18.500
Net Metal sale (gm) 18.500

Gross Value : 129500.00
Making Charge : 9250.00
Discount Rs. : 0.00
HallMarking Charge : 90.00
Others Charge : 0.00
G.S.T. : 4178.70
Adjustment Rs. : -19.00
Bill Amount Rs. 143000.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
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8) All Disputes subject to My Home Jurisdiction Only.

Reward Point Rs. 0.00
The Reward Point Can't Redeem In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Less Old Gold : 40000.00
Less Reward Adjus : 0.00
Less Advance : 0.00
By Cash Payment : 43000.00
By Card Payment : 0.00
By Cheque Payment : 0.00
By E-Payment : 60000.00
NET DUE 0.00

Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No.

3 / 2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value

90.00

138750.00

GST%

18.00

3.00

CGST

8.10

2081.25

SGST

8.10

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**

Our Bank Details

AC.
IFSC
Branch

Total Gold Value :

129500.00

Making Charge :

9250.00

Discount Rs. :

0.00

HallMarking Charge :

90.00

Others Charge :

0.00

G.S.T. :

4178.70

Adjustment Rs. :

-19.00

Bill Amount Rs.

143000.00

:

Less Old Gold :

40000.00

Less Reward Adjus :

0.00

Less Advance :

0.00

By Cash Payment :

43000.00

By Card Payment :

0.00

By Cheque Payment :

0.00

By E-Payment :

60000.00

PAYABLE

0.00

N.B: Before Signing of the bill I have read carefully all the terms & conditions
in overleaf of the bill and verify the price, weight and others in the bill shown above.

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Checked By:-



JAYASREE JEWELLERS
HAND MADE JEWELLERS

JAYASREE JEWELLERS

7/49, I.C.Road, Anubhab Appartment (Beside Central Bank of India)

Shop No.: 7, Rahara, Khardah, Kolkata - 700118

GSTN : 19ALPPB2499E1ZU ☎ 7889861235, 8420787325


Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

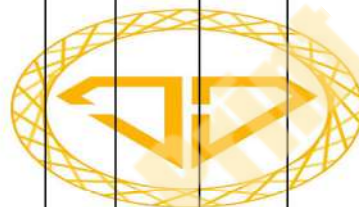
Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70



JAYASREE JEWELLERS
HAND MADE JEWELLERS

Taxable Value
GST%
CGST
SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.**

Our Bank Details

AC.
IFSC
Branch

Gross Value

: 129500.00

Making Charge

: 9250.00

Discount Rs.

: 0.00

HallMarking Charge

: 90.00

Others Charge

: 0.00

G.S.T.

: 4178.70

Adjustment Rs.

: -19.00

Bill Amount Rs.

143000.00

Less Old Gold

: 40000.00

Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

**Buyer's Name & Address:-**

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.**GST No.** 19AFKPD5786R1ZF**Ph:-** 9804869357**PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value**GST%****CGST****SGST**

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

**The Reward Point Can't Redeem
In The Current bill.****Our Bank Details**

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
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8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card				
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Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value	GST%	IGST	CGST	SGST	Total weight (gm)	18.500	Gross Value	:	129500.00		
90.00	18.00	0.00	8.10	8.10	Net Metal sale (gm)	18.500	Making Charge	:	9250.00		
138750.00	3.00	0.00	2081.25	2081.25	Reward Point Rs.	0.00	Discount Rs.	:	0.00		
<p>1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.</p> <p>2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-</p> <p>5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.</p> <p>8) All Disputes subject to My Home Jurisdiction Only.</p>					The Reward Point Can't Redeem In The Current bill.						
					Our Bank Details						
					AC.						
					IFSC						
					Branch						
					(EXCHANGE Time 11:30AM. TO 1:30PM. Except SATURDAY, SUNDAY & HOLIDAY)		Adjustment Rs.			:	-19.00
							Bill Amount Rs.			:	143000.00
							Less Old Gold			:	40000.00
							Less Reward Adjus			:	0.00
							Less Advance			:	0.00
							By Cash Payment			:	43000.00
							By Card Payment			:	0.00
							By Cheque Payment			:	0.00
							By E-Payment			:	60000.00
							NET DUE			:	0.00
শুভ নববর্ষ, অক্ষয় তৃতীয়া ও ধনতেরাস উপলক্ষে আমাদের শোরুমে, আপনাকে রইল সাদর আমন্ত্রণ।											

Rupees One Lac Forty Three Thousand Only		
Received the goods in good condition	TUESDAY Full Closed	VOLCANO-ERP
Receiver Signature		Authorised Signature Checked By:-

TAX INVOICE

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144	Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card
Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value 90.00 138750.00	GST% 18.00 3.00	CGST 8.10 2081.25	SGST 8.10 2081.25	Total weight (gm) 18.500 Net Metal sale (gm) 18.500 Reward Point Rs. 0.00 The Reward Point Can't Redeem In The Current bill. Our Bank Details AC. IFSC Branch (EXCHANGE Time 2:30AM. TO 4:00PM. Except SUNDAY & HOLIDAY)	Total Gold Value : 129500.00 Making Charge : 9250.00 Discount Rs. : 0.00 HallMarking Charge : 90.00 Others Charge : 0.00 G.S.T. : 4178.70 Adjustment Rs. : -19.00 Bill Amount Rs. 143000.00 Less Old Gold : 40000.00 Less Reward Adjus : 0.00 Less Advance : 0.00 By Cash Payment : 43000.00 By Card Payment : 0.00 By Cheque Payment : 0.00 By E-Payment : 60000.00 PAYABLE 0.00
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Rupees One Lac Forty Three Thousand Only		
Received the goods in good condition	TUESDAY Full Closed	VOLCANO-ERP
Receiver Signature		Authorised Signature

Cheeked By:-

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	Invoice No. 3/2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card
--	--

SL	Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
1	2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value 90.00 138750.00	GST% 18.00 3.00	CGST 8.10 2081.25	SGST 8.10 2081.25	Total weight (gm) 18.500 Net Metal sale (gm) 18.500 Reward Point Rs. 0.00 The Reward Point Can't Redeem In The Current bill.	Gross Value : 129500.00 Making Charge : 9250.00 Discount Rs. : 0.00 HallMarking Charge : 90.00 Others Charge : 0.00 G.S.T. : 4178.70 Adjustment Rs. : -19.00 Bill Amount Rs. 143000.00 Less Old Gold : 40000.00 Less Reward Adjus : 0.00 Less Advance : 0.00 By Cash Payment : 43000.00 By Card Payment : 0.00 By Cheque Payment : 0.00 By E-Payment : 60000.00 NET DUE 0.00
 				Our Bank Details AC. IFSC Branch	
BIS-Licence No. HM/C-5190093417				Shop TUESDAY Full Closed	

₹Rupees One Lac Forty Three Thousand Only

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN					Invoice No. 3 / 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. CREDIT /Card				
--	--	--	--	--	--	--	--	--	--

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	138840.00	3.00	143018.70

Taxable Value 90.00 GST% 18.00 CGST 8.10 SGST 8.10 138750.00 3.00 2081.25 2081.25				Total weight (gm) 18.500 Net Metal sale (gm) 18.500 Reward Point Rs. 0.00 The Reward Point Can't Redeem In The Current bill.				Total Gold Value : 129500.00 Making Charge : 9250.00 Discount Rs. : 0.00 HallMarking Charge : 90.00 Others Charge : 0.00 G.S.T. : 4178.70 Adjustment Rs. : -19.00 Bill Amount Rs. 143000.00 Less Old Gold : 40000.00 Less Reward Adjus : 0.00 Less Advance : 0.00 By Cash Payment : 43000.00 By Card Payment : 0.00 By Cheque Payment : 0.00 By E-Payment : 60000.00 PAYABLE 0.00			
1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.- 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. of the ornaments. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to My Home Jurisdiction Only.				Our Bank Details AC. IFSC Branch (EXCHANGE Time 2:30AM. TO 4:00PM. Except SUNDAY & HOLIDAY)							
N.B: Before Signing of the bill I have read carefully all the terms & conditions শুভ অক্ষয় তৃতীয়া আমাদের প্রতিষ্ঠানে আপনাদের সাদর আমন্ত্রণ রইল											

Rupees One Lac Forty Three Thousand Only		
Received the goods in good condition Receiver Signature	TUESDAY Full Closed Cheeked By:-	VOLCANO-ERP Authorised Signature



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357 / 7980127733 / 8777681243



TAX INVOICE

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN	Invoice No. 3/ 2025-26 Invoice Date. 02/08/25 Your Order No. Order Date. / / Logo YYYYYY Executive Name Ref. Date. / / Payment Terms. Cash/Credit/Card
--	---

GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00	PURITY 916
--	-------------------

Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	711319		0.0	129500.00	1.50	1.50	133385.00
2	Making Charge		18.500	18.500	711319	9250.00	0.0	9250.00	1.50	1.50	9527.50
2	Hall Mark Charge				711319		0.0	90.00	9.00	9.00	106.20

Taxable Value 90.00 GST% 9.00 CGST 8.10 SGST 8.10 138750.00 1.50 2081.25 2081.25	Total weight (gm) 18.5000 Net metal sale (gm) 18.5000 Metal value Rs. 129500.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Others Charge 0.00	Gross Value (+) 138840.00 Discount. 0.00 Total GST 4178.70 Net Amount 143000.00 Less Old Gold 40000.00 Less Advance (-) 0.00 Less Payment 103000.00
--	---	--

Adjustment Rs. -19.00	Total Payable:- 0.00
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1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our Hallmark Ornaments. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange Of Our Ornaments Within Seven Days. Of Sale Otherwise Making Charge Will Have To Be Paid Again. 4) We Will Make 10% Deduction At The Time Of Taking Cash Back Of The Ornaments. The Bill Issued By Us Must Be Produced At That Time. 5) 90% Value Of The Diamond Will Be Returned At The Time of Exchange 6) In Case of Cheque Bounce Rs. 500/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment. 7) Any Discrepancy Found In The Invoice Relating To Rate, Quantity, etc. Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes Subject to My Home District Jurisdiction Only.

Received the goods in good condition		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	E.&O.E. Authorised Signatory



VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243

9804869357

GST-No. 19AFKPD5786R1ZF



TAX INVOICE

Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 PAN

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.70

Taxable Value

GST%

CGST

SGST

90.00

18.00

8.10

8.10

138750.00

3.00

2081.25

2081.25

Total weight (gm)

18.500

Net Metal sale (gm)

18.500

Reward Point Rs.

0.00

The Reward Point Can't Redeem
In The Current bill.

Our Bank Details

AC.
IFSC
Branch

Gross Value

129500.00

Making Charge

9250.00

Discount Rs.

0.00

HallMarking Charge

90.00

Others Charge

0.00

G.S.T.

4178.70

Adjustment Rs.

-19.00

Bill Amount Rs.

143000.00

Less Old Gold

40000.00

Less Reward Adjus

0.00

Less Advance

0.00

By Cash Payment

43000.00

By Card Payment

0.00

By Cheque Payment

0.00

By E-Payment

60000.00

NET DUE

0.00

- 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai.
- 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange - Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise - Making Charge Will Have To Be Paid Again. 4) Bronze items will - be deducted 500mg/600mg per set at the time of change.-
- 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From - The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at at the deduction of 10% of the current selling price (changeable) - Ornaments will be purchased by A/C. payee cheque at on our suitable days. 7) Any mistake of the Bill Should Be Inform within 24 hours. No Claim shall Be Entertained Thereafter.
- 8) All Disputes subject to My Home Jurisdiction Only.

(EXCHANGE Time 11:30AM. TO 1:30PM.
Except SATURDAY, SUNDAY & HOLIDAY)

₹Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature



VOLCANO-ERP

☎ 9641907317

OUR SHOWROOM

☎ 8972378772

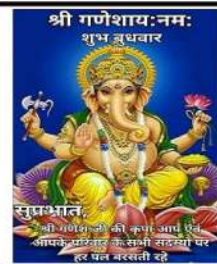
511, Sevok Road, Salugara Bazar, Post Office More, Opp: SBI, Siliguri, Pin: 734008
Champasari Main Road, Champasari More, Bharat Complex, Siliguri, Pin: 734003

All types of Himalayan Jewellery Available here

GST-No. 19AFKPD5786R1ZF

TAX INVOICE

email: ndjinslg@gmail.com



Buyer's Name & Address:-

RAM KUMAR GUPTA
BARUIPUR, BADAMTALA
KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

Ph:- 9804869357 **PAN**

Invoice No.

3/2025-26

Invoice Date.

02/08/25

Your Order No.

Order Date.

//

Logo

YYYYYY

Executive Name

Ref. Date.

//

Payment Terms.

CREDIT /Card

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Discount Rs.

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HallMarking Charge

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Others Charge

: 0.00

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Adjustment Rs.

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Bill Amount Rs.

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Less Old Gold

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Less Reward Adjus

: 0.00

Less Advance

: 0.00

By Cash Payment

: 43000.00

By Card Payment

: 0.00

By Cheque Payment

: 0.00

By E-Payment

: 60000.00

NET DUE

0.00

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Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

☎ 9804869357

Buyer's Copy ☐Office's Copy ☐Seller's Copy ☐Transport's Copy ☐

Buyer's Name & Address:-

Aadhaar No.

GST No.

Ph:-

PAN

Invoice No.

Invoice Date.

Your Order No.

Order Date.

Logo

Executive Name

Ref. Date.

Payment Terms.

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others Rs.	Taxable Value	Cgst %	Sgst %	Net- Amount

Taxable ValueGST%CGSTSGST

Total weight (gm)

Net Metal sale (gm)

Reward Point Rs.**The Reward Point Can't Redeem
In The Current bill.**Our Bank DetailsAC.
IFSC
Branch

Gross Value :

Making Charge :

Discount Rs. :

HallMarking Charge :

Others Charge :

G.S.T. :

Adjustment Rs. :

Bill Amount Rs. :

:

Less Old Gold :

Less Reward Adjus :

Less Advance :

By Cash Payment :

By Card Payment :

By Cheque Payment :

By E-Payment :

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গুড নববর্ষ, অক্ষয় তৃতীয়া ও ধনতেরাস উপলক্ষে আমাদের শোরুমে, আপনাকে রইল সাদর আমন্ত্রণ।

₹Rupees

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

Authorised Signature

Receipt/Collection Voucher

GST-NO. 19AFKPD5786R1ZF

RAJ JEWELLERS KOLKATA 7001		GST-No:- CM/L-No:- HL-DEMO		Receipt No. 1 / 2025-26 Date/Time 10/07/2025 /18:48		
SI	PRODUCT NAME	QNTY	Declare WT	Received WT	Declared Purity	Remarks
1	GOLD ORNAMENTS	40	120.500	120.500	916	
		40	120.500	120.500		
Customer Signature		We acknowledge with thanks the receipt of following gold jewellery/artefacts for Hall Marking/Assaying		Expected Date & Time of Delivery: 02/08/2025 Delivery Mode : Personally/Through Agent.		VOLCANO-ERP Authorized Signature

TAX INVOICE

Original Buyers/Sellers Copy

HSN 998346

JOB-No

JOB1

Receive-No

BISR1

Delivery-No

BISD1

Date

10/07/2025

Date

10/07/2025

Date

02/08/2025

GST-NO.

19AFKPD5786R1ZF

Request-No

REQ1

RAJ JEWELLERS KOLKATA 7001				GST-No:- CM/L-No:- HL-DEMO				Invoice No. 1 / 2025-26 Date/Time 02/08/2025 /			
SL	Product Name	Purity	H/M	Rej.	Melt.	Rtn.	Rate	Taxable	CGST%	SGST%	Amount
1	GOLD ORNAMENTS	916.0	40	1	0	0	45.00	1845.00	9.00	9.00	2177.10

ASSAYING CERTIFICATE - GOLD

Report No. :- 0001

Sample Received Date :- 10/07/2025

Ref No. :- R1

Test Performance Date :- 11/07/2025

Tested By :- N.DAS

NAME : NRIPEN DAS
KOLKATA

Party Ref No :- 304

Sample Description :- RING

Condition of Sample :- TEST

Declared Purity :- 916

**Weight of Sample-
before melting** :- 15

**Weight of Sample-
after melting** :- 14

Sampling Procedure :- 1

Testing Method :- CCXXX

<u>GOLD</u>	<u>Single Value</u>	<u>Mean Value</u>	<u>Remarks</u>
1111	2222	333	NIL
(Part per thousand)	2121		

Wt of Cornet :- 55

Wt of Unassayed Sample :- 66

Issue Date :- 10/07/2025

TECHNICAL MANAGER

Authorised Signatory

1. The result relate only to the samples tested.
2. All sampling plans and investigations have limitations imposed by limits of sensitivity of test procedures as well as representative nature of samples.
3. Laboratory investigations do not confirm the final purity of gold but only help in arriving at the conclusion keeping in view the homogeneity of the lot/Samples.
4. Request for any clarification or request for re-checking must be received in the laboratory within 24 hours by submitting the same jewellery/artifacts/samples.
5. Report will not be issued if presence of platinum group of metals is detected.
6. The results are for information of jewellers and clients Only.
7. The test report shall not be reproduced either in full or in part without written approval from Assaying and Hallmarking Centre.

Authorize Signature

Receipt/Collection Voucher

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