#### VOLCANO-ERP

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

#### 9804869357 GST-No. 19AFKPD5786R1ZF

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

DIIVED'S DAM VIIMAD CUDTA

BUYER'S.RAM KUMAR GUPTA

PH:-9804869357

-----

(1)

Item...: BALA SPL D.G.N

Qnty...: 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

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

Buyer's Name & Address:-

Original Buyers / Sellers Copy

3/2025-26

RAI BAI KOI Aac GS' Ph:	M KUMAR GUPTA RUIPUR, BADAMTALA LKATA - 700144  dhaar No. T No. 19AFKPD5786R - 9804869357 F OLD/SILVER RATE (	AN	GMS.)	Rs. 7	Your Order Logo Execu Ref. I	ent Terr	me ns.	02/08/ / / / YYY / / Cash/	YYY Credi	it/Car	d
Qnty	DESCRIPTION	RATE (Per-Gm)		Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst	Sgst %	Net- Amount
2 2 2	BALA SPL D.G.N Making Charge Hall Mark Charge	7000.00	18.500	18.500 18.500	711319 711319 711319	9250.00	0.0 0.0 0.0	129500.00 9250.00 90.00	1.50 9.00	9.00	133385.00 9527.50 106.20
Taxable Value         GST%         CGST         SGST         Total weight (gm)         18.5000         Gross Value Discount.           90.00         9.00         8.10         8.10         Net metal sale (gm)         18.5000         Discount.           Net al value Rs.         129500.00         Net Amount Total Making Charge         9250.00         Less Old Go										143	0.00 4178.70 <b>3000.00</b> 40000.00
	ees One Lac Forty Three Thousand	nlyll			Mark Charg		Le Le	ess Advanc ess Paymen otal Paya	e (-) nt		0.00 03000.00 <b>0.00</b>

Invoice No.

<sup>3)</sup> 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

<sup>1) 100%</sup> 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.



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357 GST-No. 19AFKPD5786R1ZF



#### TAX INVOICE

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

Aadhaar No.

GST No.

19AFKPD5786R1ZF

0004040257 DANT

Invoice No. Invoice Date. Your Order No. Order Date.

Logo

Executive Name Ref. Date.

/ 2025-26

02/08/25

3

11 YYYYY

11

CDEDIT /Cord

<u></u>	<b>Ph:-</b> 9804869357	PAN				P <sub>i</sub>	iyme	nt Term	S.	CRED	IT/C	ard	
	GOLD/SILVER RATE	(PER 1	10 GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6	
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	71131	9 90	9250.00	0	138840.00	1.50	1.50	143018.70
	90.00 18.00	<b>GST</b> 8.10 1.25	8.10 2081.25	)	Net Me Metal va		gm) 12	18.5000 18.5000 9500.00 9250.00	Dis Tot Adj	oss Value ( ic. 0.000 % cal GST ustment Rs.	6 (-)		8840.00 0.00 4178.70 -19.00 <b>000.00</b>
	Mode of Payment         43000.00           Card/Cheque:-         40000.00           Card/Cheque:-         60000.00	OLD G	OLD	;-1		llMark C		90.00	Les Les	s Old Metal ss Advance ss Payment	(-)	4	0000.00 0.00 3000.00
	00000,00								To	tal Payab	le:-		0.00

IRupees One Lac Forty Three Thousand Onlyll

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/Cpayee 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		VOLCANO-ERP
Receiver Signature	TUESDAY Full Closed	Authorised Signature

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



**2** 9804869357



	9804869357	1										В	lureau of I	ndian Standards
	Buyer's Name RAM KUMAR GU BARUIPUR, BAD KOLKATA - 7001 Aadhaar No. GST No. Ph:-	JPTA AMTALA						Invoice Invoice Your C Order I Logo Execut Ref. Dayme	e Date. Order N Date. ive Na ate.	me		3/2025-26 02/08/25 / / YYYYY / / CREDIT	Y	
1	rn;-	7604607337	FAIN					rayme	nt rem	us.		CKEDII	* WE SHARE	
				,			-				n		GOLL	
Qnt	DESCRIPTION	I	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	Others <b>Rs.</b>	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
	xable Value         GST%           90.00         18.00           138750.00         3.00	0.00	CGST 8.10 081.25	8. 2081.	25	Net M	weight (getal sale	(gm)	18.5 18.5	2607266	Discou HallM	g Charge int Rs. arking Char	ege :	129500.00 9250.00 0.00 90.00
	No Deduction Of Gold I Illmark Ornaments. Othe					The R	eward I	Point Can			Others G.S.T.	Charge	¥1:	0.00 4178.70
2)	Our Ornaments Always	Carry Our Logo 3)	We Accept	Exchang	ge -	=	Curre				Adjust	ment Rs.		-19.00
Mabe 5) The at 1 Or day	used & Undamaged Ornaking Charge Will Have deducted 500mg/600mg 25% Value Of The Dian e M.R.P. Of The Ornam the deduction of 10% of naments will be purchastys. 7) Any mistake of the Claim shall Be Entertai All Disputes subject to M.	To Be Paid Again, 4 per set at the time of nond Set Ornaments ent. 6) Our ornament the current selling ped by A/C. payee che Bill Should Be Infoned Thereafter.	b) Bronze it of change Will Be De ts could be rice (chang eque at on o	educted I purchase eable) - our suita	- From - e at ble (EXC	AC. IFSC Brand	ch Time 11	:30AM. TO UNDAY &	O 1:30PM	200	Less C Less R Less A By Car By Car By Ch	mount Rs. Old Gold eward Adju dvance sh Payment rd Payment eque Payme Payment OUE	:	143000.00 40000.00 0.00 0.00 43000.00 0.00 0.00 60000.00 0.00
শুভ	ভ নববৰ্ষ, অক্ষয় তৃতীয়	য়া ও ধনতেরাস উ	পলক্ষে ড	<u>মামাদের</u>	ৰ শোক	মে. আ	পনাকে	রইল সা	দর আম	बुप।	1	V.		
	Rupees One Lac Forty	Three Thousand	Onlyl			6	1	463			Sept.			
	Received the good	ds in good conditi	on	THE	DAY	Ewil Cl			vo	LCA	NO-ER	IP		
	I	Receiver Signatu	re	TUES	DAY	Full Cl	osed			Aut	horise	ed Signa	ture	



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357 GST-No. 19AFKPD5786R1ZF



#### TAX INVOICE

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

Aadhaar No.

GST No. Ph:-

19AFKPD5786R1ZF 9804869357 PAN

Invoice No. Invoice Date. Your Order No. Order Date. Logo

**Executive Name** Ref. Date.

11 Payment Terms. CREDIT /Card

3/2025-26

02/08/25

YYYYY

11

Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others <b>Rs.</b>	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	5 080	711319	DFORT6	9250.00		18.00		138840.00	3.00	143018.70
		10	SGST 8.10 2081.25	)		weight (g		18.5 18.5		Maki Disco	s Value ng Char ount Rs.	ge :	1	29500.00 9250.00 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.

Reward Point Rs. 0.00 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) HallMarking Charge: 90.00 Others Charge 0.00 G.S.T. 4178.70 Adjustment Rs. -19.00Bill Amount Rs. 143000.00 Less Old Gold 40000.00 Less Reward Adjus 0.00 Less Advance 0.00 43000.00 By Cash Payment By Card Payment 0.00 By Cheque Payment: 0.00 By E-Payment 60000.00

0.00

IRupees One Lac Forty Three Thousand Onlyll

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

**Authorised Signature** 

NET DUE

Madarat Road, Baruipur, Kolkata - 144, 9804869357

**2** 9804869357

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

Aadhaar No. GST No.

19AFKPD5786R1ZF

Invoice No. Invoice Date. 3/2025-26 02/08/25

**Authorised Signature** 

	<b>GST No.</b> 19AFKPD5786 <b>Ph:-</b> 9804869357														
							150					GOL	D		П
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		Others Rs.	Taxable Value	Cgst	Sgst %	Net- Amoun	t
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%         CG           90.00         18.00         8           138750.00         3.00         2081	.10	SGST 8.10 2081.25		Net M Rewar The R In The	e Currer Our Ban	(gm) Rs. Point Can	't Redee	00 <b>00</b>	Discou HallM Others G.S.T. Adjust TCS Bill Ar Less C Less R Less A By Car By Car By Ch	g Charge Int Rs. arking Char Charge  ment Rs. 0 % mount Rs.  Old Gold eward Adjudvance sh Payment rd Payment eque Payment		1	29500.00 9250.00 0.00 90.00 4178.70 -19.00 0.00 43000.00 0.00 0.00 0.00 0.00 0.	
	Rupees One Lac Forty Three Thousand  Received the goods in good condition  Receiver Signature	on	TUES	DAY	Full Cl	osed			J	For.	Maa ajit E	Kon	ellei	rs Ukon or	



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.

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name 3/2025-26

02/08/25

YYYYY

11

VOLCANO-ERP

**Authorised Signature** 



	1 110.	9AFKPD578						ef. Date	e Name e.		1 /			7	
Ph	:- 9	804869357	PAN				Pa	yment	Terms.	<u> </u>	RED	IT /Ca	rd	THE LEGICAL SEC	C-CONTRACTOR OF THE PERSON OF
								T	r	_		,		T:	
nt	DESCRIPTION		RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		GST %	Others <b>Rs.</b>	Taxable Value	GST %	Net- Amour
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.
												2			
	90.00 1	18.00	GST 8.10 81.25	SGST 8.10 2081.2:	0		weight (g		18.5 18.5	200000	Maki	s Value ing Cha ount Rs	rge :	1	29500.00 9250.00 0.00
Ha 2)	No Deduction Of Gold Is M Illmark Ornaments. Other C Our Ornaments Always Ca	Made At The Tin Ornaments, Less arry Our Logo 3	ne Of Excha 10% Subjec ) We Accept	nge Of C t to galai Exchang	Our - ge -	Rewar The R	d Point	<i>Rs</i> . Point Car		.00	Hall Othe G.S. Adju	Marking rs Char Γ. stment	g Charge : ge Rs. :		90.00 0.00 4178.70 -19.00
Mabe 5) That Or da	aking Charge Will Have To deducted 500mg/600mg po 25% Value Of The Diamor e M.R.P. Of The Ornament the deduction of 10% of the naments will be purchased ys. 7) Any mistake of the B	Our Elave To Be Paid Again. 4) Bronze items will - long per set at the time of change Diamond Set Ornaments Will Be Deducted From - nament. 6) Our ornaments could be purchase at % of the current selling price (changeable) - chased by A/C. payee cheque at on our suitable of the Bill Should Be Inform within 24 hours. ertained Thereafter.  Our E  AC. IFSC Branch  EXCHANGE Time				ch	nk Detai			Less Less Less By C By C		Id : I Adjus : ee : ement : Payment :		43000.00 40000.00 0.00 0.00 43000.00 0.00 60000.00	
	Claim shall Be Entertained All Disputes subject to My	d Thereafter.			(EXC				O 1:30PM & HOLIDA	Same and	Ву Е	-Payme DUE			

TUESDAY Full Closed

Receiver Signature

Received the goods in good condition

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



GST-No. 19AFKPD5786R1ZF

RAÑ BAF KOI	Yer's Name & Address:- M KUMAR GUPTA RUIPUR, BADAMTALA LKATA - 700144 Γ No. 19AFKPD5786R12	ZF			Invoic Your		o.	3 / 2025-26 02/08/25 / / YYYYY / / CREDIT /Card				
Ph:-	9804869357				Paym	ent Tern			DIT /	Card		
	GOLD/Silver Rate (P	ER 10 C	GMS.)	Rs. 700	00.00		PUI	RITY	9	16		
Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount	
2 2 2	BALA SPL D.G.N Making Charge Hall Mark Charge	7000.00 500.00	18.5000 18.5000	18.5000 18.5000	711319 711319 711319	9250.00	0.00 0.00 0.00	129500.00 9250.00 90.00	1.50 1.50 9.00	1.50 1.50 9.00	9527.50	
1) No Dec Hallmark 2) Our Or	Able Value   GST%   CGST   90.00   9.00   8.10   138750.00   1.50   2081.25   duction Of Gold Is Made At The Time O Ornaments. Other Ornaments, Less 10%   maments Always Carry Our Logo 3) We to Undamaged Ornaments Within Ten Da	2081  f Exchange o  Subject to gath	f our - alai. ange	Total weight		18.5000 18.5000	To To Ot Gr Di	tal GST	Charg	e	29500.00 9250.00 90.00 0.00 38840.00 0.00 4178.70	
Making C of change 6) Our or Ornament within 24 (EXCHAI	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 tess Payment  103000.00  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 Hallmar 22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS USED FOR THE PURPOSE **											
. Broukets	eses One Lac Forty Three Thousand Onleceived the goods in good condition	Mo Cas Car	ode of Pay h Received:- d/Cheque:- d/Cheque:-	43000.00	OLD GOL		LCANG	)-ERP				
	Receiver Signatu	ire TU	ESDAY I	Full Closed	l.	E	2.&.0.	E. Autho	rised	Sign	atory	

Madarat Road, Baruipur, Kolkata - 144, 9804869357

9804869357 / 7980127733 / 8770681-246. 19AFKPD5786R1ZF

Original Buyers / Sellers Copy

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144  Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN  GOLD/Silver Rate (Per 1	0 GMS.) Rs.	Invoice No. Date/Time. Order No. Order Date. Logo Executive Na Ref. Date. Payment Terr	YYYYY ame ms. C	' /	916	
RATE	Gross Net-	Total HSN Making		Dis Taxabl	e GST	Net-
Qnt DESCRIPTION (Per Gm		CODE Charge		% Value		Amount
2 BALA SPL D.G.N 7000.00 2 Making Charge 500.00 2 Hall Mark Charge	18,500 18,500	711319 0.00 711319 9250.00 711319 0.00	0	0.00 1295 0.00 9250 0.00 90.	00 3.00 00 18.00	133385.00 9527.50 106.20
Taxable Value 90.00 9.00 8.10	8.10		Γ	Gold value Rs.  Total Making Char  Total HellMark Ch	rge	29500.00 9250.00
138750.00 1.50 2081.25  1) No Deduction Of Gold Is Made At The Time Of Excl Hallmark Ornaments. Other Ornaments, Less 10% Subj. 2) Our Ornaments Always Carry Our Logo 3) We Acce Unused & Undamaged Ornaments Within Ten Days of St.	nange of our - ect to galai. pt Exchange	gold sale (gm) 18.5	) [ ] [	Total HallMark Ch Others Charge Gross Value Disc. 0.000 % ( Total GST Adjustment Rs.	1.	90.00 0.00 38840.00 0.00 4178.70 -19.00
Making Charge Will Have To Be Paid Again. 4) Bronze	items will be deducted 50	0mg/600mg per set at the	e time of N	let Amount	14	3000.00
of change. 5) 25% Value Of The Diamond Set Orname. 6) Our ornaments could be purchase at the deduction of Ornaments will be purchased by A/C payee cheque on our or	10% of the current selling our suitable days. 7) Any m	price (chargeable). istake of the Bill Should	Be Inform I	ess Old Gold ess Advance (-) ess Payment		0.00 3000.00
within 24 hours. No Claim shall Be Entertained Thereaf (EXCHANGE Time 11A.M. TO 1P.M. Except Saturday 22C, 18C & 14CT. Gold. ** ONLY BEST GOLD IS US	, Sunday & Holiday **Or	ur Ornaments are Made o		Total Payable:-		0.00
Rupees One Lac Forty Three Thousand Only  ■ Only ■ Only ■ Only ■ Only						
Received the goods in good condition	Card/Cheque:- 40	t 0000.00 0000.00 OLD GOLD 0000.00 0	VOLCAN	IO-ERP		
Receiver Signature	TUESDAY Full C	losed	E.&.C	D.E. Authoris	sed Sign	atory

	CO 1 1.0.	UPTA DAMTALA	.1ZF				Invoice No. 3 / Invoice Date. 02/08/25 Your Order No. Order Date. // Logo YYYYYY Executive Name Ref. Date. // Payment Terms. CREDIT						Υ <u>Γ/Card</u>		
	GOLD/SILV	ER RATE (	PER 1	0 GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6		
Qnt	DESCRIPTION		RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC		Making Charge	Others <b>Rs.</b>	Taxable Value	Cgst	Sgst %	Net- Amount	
2	BALA SPL D.G.N		7000.00	18.500	18.500	916	71131	90	9250.00	0	138840.00	1.50	1.50	143018.70	
	Taxable Value	GST% CG	ST	SGST		Total we			18.5000	Gro	oss Value (	+)	13	8840.00	
	90.00 138750.00	18.00 8. 3.00 2081.	10 25	8.10 2081.25		Net gold Gold val Total Ma	ue Rs.	129	9500.00 9250.00	Tot Adj	tal GST ustment Rs. t Amount R	1-12-15		0.00 4178.70 -19.00 <b>000.00</b>	
	Mode of Payment Cash Received:- Card/Cheque:- Card/Cheque:-	43000.00 40000.00 60000.00	OLD GO	OLD	i.	Total Ha Others C		Charge	90.00 0.00	Les	s Old Gold ss Advance ss Payment			0000.00 0.00 03000.00	
	10%									To	tal Payab	le:-		0.00	
	Rupees One Lac Forty	Three Thousand (	Onlyll												
	1) In Case of Cheque Bo	unce Rs. 500/- And	Interest @	24% W	ill Be Ch	arged Till	The Date	of Realis	sation of TI	he Paymei	nt.				
	2) Any Discrepancy Four	nd In The Invoice F	Relating To	Rate, Q	uantity,	etc. Should	Be Inforn	n within	24 hours.	No Claim	shall Be Entert	tained T	hereaft	er.	
	3) All Disputes Subject to My Home District Jurisdiction Only.														
	Received the good:	s in good condition	on O	ur Bar	ık Deta	ails			VOL	CANO-	-ERP				
	Re	eceiver Signatu	AC IF: Br	C. SC anch		AFKPD	5786R	1ZF	3 second 3		Authorised	d Sig	natu	re	

/ 2025-26

3

Net Due :-

RAM KUMAR GUPTA 02/08/25 BARUIPUR, BADAMTALA 17:47:48 KOLKATA - 700144 YYYYY 11 GST No. 19AFKPD5786R1ZF Ph:-9804869357 CREDIT /Card GOLD/Silver Rate (PER 10 GMS.) Rs. 70000.00 **PURITY** 916 Total HSN Making Dis RATE Gross Net-Taxable Cgst Sgst Net-Charge % DESCRIPTION Per-Gm Weight Weight CODE HUID % Value % Qnty Amount 711319 DFORT6 2 BALA SPL D.G.N 7000.00 18.500 18.500 0.00 29500.00 1.50 1.50 133385.00 711319 9250.00 9250.00 1.50 9527.50 2 500.00 18.500 18.500 0.00 1.50 Making Charge 2 Hall Mark Charge 711319 0.00 90.00 9.00 9.00 106.20 Bure in Stan Total weight (gm) 18.5000 Taxable Value GST% 138840.00 **CGST** SGST Gross Value (+) 90.00 9.00 Net gold sale (gm) 8.10 8.10 18.5000 Disc. 0.000 % (-) 0.00 138750.00 1.50 2081.25 2081.25 Gold value Rs. 129500.00 Total GST 4178.70 Total Making Charge 9250.00 Less Old Gold 40000.00 Total HallMark Charge Adjustment Rs -19.00 90.00 Less Advance (-) 0.00 103000.00 Less Payment. 0.00

One Lac Forty Three Thousand Only



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. Ph:-

19AFKPD5786R1ZF 9804869357 PAN

Invoice No. Invoice Date. Your Order No. Order Date. Logo

Executive Name Ref. Date.

Payment Terms.

3/2025-26 02/08/25

11 YYYYY

11 CREDIT /Card



Qnt	DESCRIPTION	RATE Per-Gm		Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge			Others <b>Rs.</b>	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
				14	7	. —	The same of							
			È		1	6								
			•	6			3		A					
					Y	3								
				1	1/2	7			/					
				0	30)		11							
				4	CUTT	.197	#							
	Taxable Value GS	T% CGST	SGST			weight (g		18.5	00	Gross	s Value	:	1	29500.00

90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25

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.

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

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

Except THURSDAY & HOLIDAY) 9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE

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

IRupees One Lac Forty Three Thousand Onlyll

গহনা-টি ভাল অবস্থায় বুঝিয়া পাইলাম।

Received the goods in good condition

Receiver Signature

" প্রতিটি সোনার গহনা যত্ন সহকারে ব্যবহার করিবেন "

Thank You Visit Again

TUESDAY Full Closed



VOLCANO-ERP

**Authorised Signature** 

Original Buyers / Sellers Copy 3/2025-26 Buyer's Name & Address:-Invoice No. 02/08/2025 RAM KUMAR GUPTA 17:47:48 Date/Time. BARUIPUR, BADAMTALA Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo Executive Name Aadhaar No. GST No. 19AFKPD5786R1ZF Ref. Date. 9804869357 PAN CREDIT /Card Ph:-Payment Terms. GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00 916 **PURITY** Total RATE Net-Gross HSN Making Dis Taxable Cgst Sgst Net-DESCRIPTION Weight Weight Charge % % % **Qnty** (Per-Gm) CODE Value Amount 2 BALA SPL D.G.N 7000.00 18,5000 18.5000 711319 0.00 29500.00 1.50 1.50 133385.00 2 711319 9250.00 500.00 18.5000 18.5000 0.00 9250.00 1.50 9527.50 Making Charge 1.50 711319 Hall Mark Charge 0.00 90.00 9.00 9.00 106.20 Total weight (gm) 18.5000 Gold value Rs. 129500.00 Taxable Value GST% **CGST** SGST Total Making Charge 9250.00 90.00 9.00 8.10 8.10 138750.00 1.50 2081.25 2081.25 Net gold sale (gm) 18.5000 Total HallMark Charge 90.00 Others Charge 0.001) No Deduction Of Gold Is Made At The Time Of Exchange of our -Gross Value 138840.00 0.000 % (-) Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. Disc 0.00 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange 4178.70 Total GST Unused & Undamaged Ornaments Within Ten Days of Sale Otherwise Adjustment Rs. -19.00Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of Net Amount 143000.00 of change. 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From The M.R.P. Of The Ornament. 40000.00 Less Old Gold Our ornaments could be purchase at the deduction of 10% of the current selling price (chargeable). Less Advance (-) 0.00 Ornaments will be purchased by A/C payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inforn Less Payment 103000.00 within 24 hours. No Claim shall Be Entertained Thereafter. 8) All Disputes subject to Our Home Jurisdiction Only. Total Payable:-0.00 (EXCHANGE Time 11A.M. TO 1P.M. Except Saturday, Sunday & Holiday \*\*Our Ornaments are Made of Hallma 22C, 18C & 14CT. Gold. \*\* ONLY BEST GOLD IS USED FOR THE PURPOSE \*\* IRupees One Lac Forty Three Thousand Only I Received the goods in good condition Mode of Payment VOLCANO-ERP 43000.00 Cash Received:-Card/Cheque:-40000.00 OLD GOLD 60000.00 0 Card/Cheque:-

E.&.O.E. Authorised Signatory

TUESDAY Full Closed

Receiver Signature



#### Madarat Road, Baruipur, Kolkata - 144, 9804869357

**☎** 9804869357 / 7980127733 / 877768€24B-No. 19AFKPD5786R1ZF



#### Original Buyers / Sellers Copy

				Origi	nal Buye	rs / Sell	ers Co	ру			В	ureau of	Indian Standards	
	Buyer's Name & Address:-					In	voice	No.		3	/ 2	025-20	6	٦
	RAM KUMAR GUPTA							Date/T		02/08/2	5	17:4	7:48	1
	BARUIPUR, BADAMTALA							order No	).					1
	KOLKATA - 700144						rder l	Date.		//				1
						F	ogo			YYYY	ίΥ			1
	<b>GST No.</b> 19AFKPD5786R	17E				E:	xecut ef. Da	ive Nan	ne	11				1
	Ph:- 9804869357	ILI				100000			122	CRED	T /C	red		1
				/===				nt Term			11/0	ii u		╛
	GOLD/SILV	ER RA	ATE	(PEI	R 10 G	MS.)	Rs.	. 70	0000.	00				
		-10-44 (A.7) 27 (11)				0				and the same			2 Sec. 1.	٦
	10 20 C 2 - 20 C 20 C 20 C 20 C 20 C 20 C	RATE	March Construction of		ANALOS PERO DE	HSN/	HM	Making	Dis	Taxable	Cgst		Net-	1
nt	DESCRIPTION	Per-Gm	Gr.Wt	Nt.Wt	Purity	SAC	Chrg	Charge	%	Value	%	%	Amount	╛
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	71131	90	9250.00	0.00	138840.00	1.50	1.50	143018.70	
	The second secon		17									0.11.00.00		1
														1
														1
														1
														1
														1
														1
														1
														1
														1
					1									1
														1
														1
														1
														1
	Taxable Value GST% CG	CT.	ece.		Total we	ight (gm	<u> </u>	18.5000			1.)	12	8840.00	╡
			SGST 8.10		Net Met				Die	oss Value (* 0.000 %	+)	13	0.00	1
	90.00 18.00 8 138750.00 3.00 2081	.10	2081.2		Titel Mici	ai saic (	5111)	0.5000			, (-)		4178.70	1
	130/30/00 3.00 2081	43	2001.2.	):	Metal va	lue Rs	12	9500.00		tal GST ustment Rs.			-19.00	
				~	Total Ma		1000			t Amount R	S.	1430	000.00	
	202 (E) 1422 V				Total Ha			90.00	1000	ASSESSED DOMESTIC OF			and a second of the second	╡
	Mode of Payment Cash Received:- 43000.00									s Old Metal	Z N	4	00000.00	
	Cash Received:- 43000.00 Card/Cheque:- 40000.00	OLD GO	OLD.		Others C	narge		0.00	Les	s Advance	(-)	10	0.00 3000.00	
	Card/Cheque:- 40000.00	0	JUD						Les	ss Payment		10	3000.00	╛
	33330100								To	tal Payab	le:-		0.00	
	12 12 12 12 12 12 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13													┪

IRupees 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

মাসিক কিন্তিতে স্বৰ্ণ্প সঞ্চয়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।

Receiver Signature TUESDAY FULL CLOSE

VOLCANO-ERP

**Authorised Signature** 



Madarat Road, Baruipur, Kolkata - 144, 9804869357

🕿 9804869357 / 7980127733 / 877<mark>0681-243</mark>. 19AFKPD5786R1ZF



#### Original Buyers / Sellers Copy

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

3/2025-26 Invoice No. 02/08/2025 17:47:48 Date/Time.

11

Order No.

11 Order Date. YYYYY

Executive Name Ref. Date.



Ph:	-	9804869	357 <b>P</b> A	AN			Payment		CI	REDIT /Ca	rd 🖺	133	黑然黑
	GOLD/	Silver R	Rate (P	er 10 G	MS.) R	Rs. 70	000.00		PUI	RITY	9	916	
Qnty	DESCRIPT	ION		RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis	Taxable Value	Cgst	Sgst	Net- Amount
2 2 2	BALA SPL E Making Char Hall Mark Ch	ge		7000.00 500.00	18.5000 18.5000	18.5000 18.5000		9250.00	0.00 0.00 0.00	9250.00 9250.00 90.00	1.50	1.50 1.50 9.00	133385.00 9527.50 106.20
	90.00 138750.00	GST% 9.00 1.50	CGST 8.10 2081.25	) 8	3.10	Total wei	ght (gm) sale (gm)	18.5000 18.5000	To To	old value Rs. otal Making ( otal HallMark	Charge k Charg		29500.00 9250.00 90.00
Hallmark 2) Our Or Unused &	duction Of Gold Ornaments. Other maments Always & Undamaged Or	er Ornaments Carry Our L naments Wit	s, Less 10% ogo 3) We hin Ten Da	Subject to gas Accept Exch ys of Sale Otl	alai. ange nerwise	11500	V/00	1.11 W	Gr D: To	thers Charge ross Value isc. 0.000 otal GST djustment Rs	% (-)	22	0.00 38840.00 0.00 4178.70 -19.00
of change 6) Our or	Charge Will Have  5) 25% Value  naments could be ts will be purchas	Of The Diam purchase at	nond Set Or the deducti	naments Will ion of 10% of	Be Deducto	ed From The selling pric	e M.R.P. Of T	he Ornamen	t. Le	ess Old Gold ess Advance	(-)		43000.00 40000.00 0.00

Ornaments will be purchased by A/C payee cheque on our suitable days. 7) Any mistake of the Bill Should Be Inform Less Payment 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 Hallman

22C, 18C & 14CT. Gold. \*\* ONLY BEST GOLD IS USED FOR THE PURPOSE \*\*

103000.00 Total Payable:-0.00

IRupees One Lac Forty Three Thousand Only

Received the goods in good condition **Mode of Payment** Cash Received:-

> 40000.00 OLD GOLD Card/Cheque:-Card/Cheque:-60000.00 0

43000.00

Receiver Signature TUESDAY Full Closed

E.&.O.E. Authorised Signatory

**VOLCANO-ERP** 

	Buyer's Name & Address	:-				In	voice	No.		3	/ 2	025-2	6
	RAM KUMAR GUPTA BARUIPUR, BADAMTALA							Date. Order No		02/08/2	25		
	KOLKATA - 700144	•				O	rder I		·•	YYY	vv		
	<b>GST No.</b> 19AFKPD578	6D 1 7E				E		ive Nan	ne	//	1 1		
	<b>GST No.</b> 19AFKPD578 Ph:- 9804869357	OKIZF				100	ef. Da symei	ate. <u>nt Term</u>	S	CRED	IT /Ca	ard	
	GOLD/SILVER RATI	E (PER 1	lo GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6	
		RATE				HSN/	TIM	Makina	Others	Tarrable	C	C4	Not
Qnt	DESCRIPTION	Per-Gm	Gr.Wt	Nt.Wt	Purity	SAC		Making Charge	Rs.	Taxable Value	%	Sgst %	Net- Amount
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	71131	90	9250.00	0	138840.00	1.50	1.50	143018.70
							$\times^{\langle}$						
		CGST	SGST		Total we Net gold		8	18.5000 18.5000	Gro	oss Value (	+)	13	8840.00 0.00
	90.00 18.00 138750.00 3.00 20	8.10 81.25	8.10 2081.25		Net gold	a saic (g	111) 1	18.3000	1 2000 1000	tal GST	0 (-)		4178.70
					Gold val Total Ma	ue Rs. aking Cha		9500.00 9250.00		<i>ustment Rs.</i> t Amount F	Rs.	1430	-19.00 0 <b>00.00</b>
	Mode of Payment Cash Received:- 43000.00	l?			Total Ha Others C	llMark C	harge	90.00 0.00		s Old Gold	()	4	00.000
	Card/Cheque:- 40000.00	OLD G	OLD		Olliers	marge		0.00	Les	ss Payment	(-)	10	3000.00
	Card/Cheque:- 60000.00	· · · ·							To	tal Payab	le:-		0.00
	Rupees One Lac Forty Three Thousand	Onlyl											
	1) In Case of Cheque Bounce Rs. 500/-	And Interest @	24% W	ill Be Ch	narged Till	The Date	of Reali	sation of TI	ne Paymer	nt.			
	2) Any Discrepancy Found In The Invoi	ce Relating To	Rate, Q	uantity,	etc. Should	Be Inform	n within	24 hours.	No Claim	shall Be Enter	tained T	hereaft	er.
	3) All Disputes Subject to My Home Dis	strict Jurisdict	on Only										
	Received the goods in good cond	dition O	ur Bar	ık Deta	ails			VOL	CANO-	-ERP			
		A											
			SC anch										
	Receiver Signa	ature G	ST-N	o. 19	AFKPD	5786R	1ZF		A	Authorise	d Sig	natu	re
								2 2					

	Buyer's Name & Address:- Invoice No. 3 / 2025-26													
	RAM KUMAI	R GUPTA BADAMTALA 700144					In Y O: Lo	voice our C rder l ogo	e No. e Date. Order No Date. ive Nan		02/08/2 / / YYYY	25	025-2	6
	GST No.	19AFKPD5786	R1ZF					ef. Da			11			
	Ph:-	9804869357					Pa	yme	<u>nt Term</u>	S	CRED	IT /Ca	ırd	
	GOLD/SII	VER RATE	(PER 1	10 GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6	
Qnt	DESCRIPTION	ON	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		7000.00		18.500	916	71131		9250.00		138840.00			143018.70
	<u>Taxable Value</u> 90.00 138750.00		GST 3.10 1.25	SGST 8.10 2081.25	5	Total we Net gold	d sale (g	<b>m</b> ) 1	18.5000 18.5000 9500.00	Dis	oss Value ( sc. 0.000 % tal GST fustment Rs.	+)		8840.00 0.00 4178.70 -19.00
						CHARLE AND AND AND	aking Ch				t Amount F	Rs.	1430	00.00
3	Mode of Paymo Cash Received:- Card/Cheque:- Card/Cheque:-	43000.00 40000.00 60000.00	OLD G	OLD		¥.	llMark C		90.00	Le	s Old Gold ss Advance ss Payment	(-)	4	0000.00 0.00 3000.00
	200									To	tal Payab	le:-		0.00
	Rupees One Lac F	orty Three Thousand	Onlyll			IL								
	1) In Case of Chequ	e Bounce Rs. 500/- An	d Interest @	)24% W	ill Be Ch	arged Till	The Date	of Reali	sation of TI	ne Payme	nt.			
	2) Any Discrepancy	Found In The Invoice	Relating To	Rate, Q	uantity,	etc. Should	Be Inform	ı withir	1 24 hours.	No Claim	shall Be Enter	tained T	hereaft	er.
	3) All Disputes Subject to My Home District Jurisdiction Only.													
	Received the g	oods in good condit	ion O	ur Bar	ık Deta	ails			VOL	CANO	-ERP			
	Received the goods in good condition  Our Bank Details  AC.  IFSC Branch  GST-No. 19AFKPD5786R1ZF  Authorised Signature													



# A. K. JEWELLERS



**BIS Certified Jeweller** 

#### 407 Ho-Chi-Minh Sarani, Shibarampur, Kolkata-700061 \$8910429903 GSTIN-19ABYFA0742Q1ZL

Certified Diamond Jeweller

#### TAX INVOICE

Original Buyers / Sellers Copy

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

Aadhaar No.

Invoice No. Invoice Date. Your Order No. Order Date. Executive Name

3/2025-26 02/08/25

11 YYYYY

. .

	1 - 1	9AFKPD					Ref. I			( ) (	(C 1		à
Ph:	- OLD/SILV	98048692 VER RA			GMS.)	Rs.	70000.00	ent Terr	a alla atresia de	RITY	<u> </u>	it/Car	<u>a</u>
Qnty	DESCRIPTI			RATE (Per-Gm)	Gross	Net- Weight	HSN	Total Making Charge	Disc Rs.	Taxable Value		Sgst %	Net- Amount
2 2 2	BALA SPL D Making Charg Hall Mark Ch	ge		7000.00	18.500 18.500	18.500 18.500		9250.00	0.0 0.0 0.0	129500.00 9250.00 90.00	1.50	1.50 1.50 9.00	133385.00 9527.50 106.20
	90.00 138750.00 ustment Rs.	GST% 9.00 1.50	CGST 8.10 2081.25	8	ST 3.10 25	Metal val Total Mal	l sale (gm) ue Rs. ting Charge Mark Charg	9250.00 9250.00	D To N Le	ross Value iscount. otal GST et Amount ess Old Gold ess Advance ess Paymer	l ce (-)	143	0.00 4178.70 <b>3000.00</b> 40000.00 0.00 03000.00
[Rupe	ees One Lac Forty	y Three Thou	ısand Onl	yū					T	otal Paya	ble:-		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

RAM BAI KOI Aac GS' Ph:		N	CIMICA	D		Your Order Logo Execu Ref. I Paymo	ce Date. Order N Date. Itive Na Date. ent Tern	me ns.	02/08 / / YYY / / Cash	YYY Cred	it/Car	d	
G	OLD/SILVER RATE (P	ER 10 C	JMS.)	Ks.	7	70000.00	Total	PUF	RITY	<u> </u>	16		
Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Wei		HSN CODE	Making Charge	Dis %	Taxable Value	Cgst %	Sgst %	Net- Amount	
2 BALA SPL D.G.N Making Charge Hall Mark Charge Hall Mark Charge  Taxable Value GST% CGST  SGST Net gold sale (gm)  18.500 711319 9250.00 0.00 129500.00 0.00 9250.00 0.00 9250.00 1.50 1.50 1.50 1.50 1.50 9527.50 1.620 1.620 1.620 1.620 1.630 1.640 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.650 1.66.20 1.66.20 1.66.20													
	able Value         GST%         CGS7           90.00         9.00         8.10           138750.00         1.50         2081.25	8	.25	Gold v Total M	alue Makii		29500.00 9250.00	Ac No	ntal GST ljustment Rs. et Amount ess Old Gold		143	4178.70 -19.00 <b>8000.00</b> 40000.00	
Adju	Total weight (g	gm) 18.5	00	Others	Cha Va		0.00 <b>840.00</b>	Le Le	ss Payment ss Payment ss Advance ( otal Payal		3	143000.00 0.00 <b>0.00</b>	
lRupe	ees One Lac Forty Three Thousand Onl	yū											
R	eceived the goods in good condition		চ কিস্তিতে মার্ক সোনা			য়র মাধ্যমে তয় করুন।	vo	LCANG	)-ERP				
	Receiver Signature	বৃহ	হস্পতিবা	র পূন	र्ग मि	বস বন্ধ।			Authoris	ed Si	gnato	ory	

3 / 2025-26 Invoice No. Buver's Name & Address:-RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo **Executive Name** 19AFKPD5786R1ZF Ref. Date. 11 GST No. Payment Terms. CREDIT /Card Ph:-9804869357 GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 **PURITY** 916 RATE HSN/ Others HM Making Taxable Cgst Sgst Net-Per-Gm Gr.Wt Nt.Wt Charge % % DESCRIPTION Purity SAC Chrg Value Ont Rs. Amount BALA SPL D.G.N 2 7000.00 18.500 18.500 916 711319 90 9250.00 138840.00 1.50 1.50 143018.70 Total weight (gm) 18.5000 Gross Value (+) Disc. 0.000 % (-) 138840.00 **Taxable Value** GST% **CGST** SGST Net gold sale (gm) 18.5000 0.00 90.00 18.00 8.10 8.10 138750.00 2081.25 3.00 2081.25 4178.70 Total GST Gold value Rs. 129500.00 Adjustment Rs. -19.00Net Amount Rs. 143000.00 Total Making Charge 9250.00 Less Old Gold Mode of Payment Total HallMark Charge 90.00 40000.00 Cash Received:-43000.00 Others Charge 0.00 0.00 Less Advance (-) Card/Cheque:-40000.00 OLD GOLD Less Payment(-) 103000.00 Card/Cheque:-60000.00 **Total Payable:-**0.00 IRupees One Lac Forty Three Thousand Onlyll 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. VOLCANO-ERP Received the goods in good condition **Our Bank Details** AC. IFSC Branch Receiver Signature GST-No. 19AFKPD5786R1ZF **Authorised Signature** 

Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243





#### TAX INVOICE

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

3 / 2025-26 Buver's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 17:47:48 Invoice Date. BARUIPUR, BADAMTALA Your Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo Executive Name Ref. Date. GST No. 19AFKPD5786R1ZF 11 CREDIT /Card Ph:-9804869357 Payment Terms.

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

Qnt	DESCRIPTION	RATE Per-Gm Gr.Wt	Nt.Wt Purity	HSN/ SAC 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         GST%         CG           138750.00         3.00         2081           Total weight (gm)         18.50           Net gold sale (gm)         18.50	00	Total N Total I Others	Value Rs. Making Charge HallMark Charge Charge Value (+) 1: 0.000 % (-)	9250.00 te 90.00 0.00 Les 38840.00 Les	at GST t Amount Rs. s Old Gold s Advance (-) s Payment	4178.70 142999.70 40000.00 0.00 103000.00

IRupees 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/Cpayee 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 \*\*

Adjustment

Received the goods in good condition Receiver Signature

মাসিক কিন্তিতে স্বল্প সঞ্চয়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।

বৃহস্পতিবার পূর্ন দিবস বন্ধ।

**VOLCANO-ERP** 

-19.00

**Authorised Signature** 

**Total Payable:-**

0.00



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.
Invoice Date.
Your Order No.
Order Date.
Logo
Executive Name

Ref. Date.

<u>Payment Terms.</u>

3/2025-26 02/08/25

YYYYY

11

CREDIT /Card

Qnt	DESCRIPTIO	N	RATE Per-Gm		Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge	HM Chrg	GST %	Others Rs.	Taxable Value	GST %	Net- Amount
2	BALA SPL D.G.N	1	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	38840.00	3.00	143018.70
	Taxable Value	GST%	CGST	SGST		Total	weight (g	m)	18.5	ino 1	Gros	s Value		1	29500.00
	90.00	18.00	8.10	8.10	)						Maki	ing Char ount Rs.	rge :		9250.00
11 17 17 17	No Deduction Of Gold		The Time Of Excha		ur -	Rewar	etal sale rd Point I leward P	Rs.	18.5 .0 o't Redee	.00	Hall	Marking rs Charg	Charge:		0.00 90.00 0.00 4178.70

In The Current bill.

AC.

IFSC

Branch

**Our Bank Details** 

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

9) All GOLD JEWELLERY ORNAMENT ARE BREAKABLE PLEASE HANDLE WITH CARE ( EXCHANGE Time 2:30AM. TO 4:00PM. Except HOLIDAY )

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

IRupees One Lac Forty Three Thousand OnlyI

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

**Authorised Signature** 

	Buyer's Name & Address:-       Invoice No.       3 / 2025-26         RAM KUMAR GUPTA       Invoice Date.       02/08/25         BARUIPUR, BADAMTALA       Your Order No.       //         KOLKATA - 700144       Order Date.       //         Logo       YYYYY       Executive Name         Ref. Date.       //         Ph:-       9804869357       Payment Terms.       CREDIT /Card         GOLD/SILVER RATE (PER 10 GMS.) Rs.       70000.00       PURITY       916														
	GOLD/SILV	ER RATE (	PER 1	0 GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6		
Qnt	DESCRIPTION		RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC		Making Charge	Others <b>Rs.</b>	Taxable Value	Cgst	Sgst %	Net- Amount	
2	BALA SPL D.G.N		7000.00	18.500	18.500	916	71131	90	9250.00	0	138840.00	1.50	1.50	143018.70	
	Taxable Value	GST% CG	ST	SGST		Total we			18.5000	Gro	oss Value (	+)	13	8840.00	
	90.00 138750.00	18.00 8. 3.00 2081.	10 25	8.10 2081.25		Net gold Gold val Total Ma	ue Rs.	129	9500.00 9250.00	Tot Adj	tal GST ustment Rs. t Amount R	1-12-15		0.00 4178.70 -19.00 <b>000.00</b>	
	Mode of Payment Cash Received:- Card/Cheque:- Card/Cheque:-	43000.00 40000.00 60000.00	OLD GO	OLD	i.	Total Ha Others C		Charge	90.00 0.00	Les	s Old Gold ss Advance ss Payment			0000.00 0.00 03000.00	
	10%									To	tal Payab	le:-		0.00	
	Rupees One Lac Forty	Three Thousand (	Onlyll												
	1) In Case of Cheque Bo	unce Rs. 500/- And	Interest @	24% W	ill Be Ch	arged Till	The Date	of Realis	sation of TI	he Paymei	nt.				
	2) Any Discrepancy Four	nd In The Invoice F	Relating To	Rate, Q	uantity,	etc. Should	Be Inforn	n within	24 hours.	No Claim	shall Be Entert	tained T	hereaft	er.	
	3) All Disputes Subject to	o My Home Distric	t Jurisdicti	on Only	17										
	Received the good:	s in good condition	on O	ur Bar	ık Deta	ails			VOL	CANO-	-ERP				
	Re	eceiver Signatu	AC IF: Br	C. SC anch		AFKPD	5786R	1ZF	3 second 3		Authorised	d Sig	natu	re	



# A. K. JEWELLERS



Certified Diamond Jeweller

**BIS Certified Jeweller** 

#### 407 Ho-Chi-Minh Sarani, Shibarampur, Kolkata-700061 \$\&\colon 8910429903 \quad \text{GSTIN-19ABYFA0742Q1ZL}

#### TAX INVOICE

Received the goods in good condition

Receiver Signature

#### GST-No. 19AFKPD5786R1ZF

RAM BAI KOI	Yer's Name & Address:- M KUMAR GUPTA RUIPUR, BADAMTALA LKATA - 700144 F No. 19AFKPD5786R1 9804869357	ZF			Invoid Your Orden Logo Execu Ref. I	utive Na	lo. me	02/08 / / YYY / / CRE	YYY		2025-26 17:47:48
Qnty	DESCRIPTION	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Dis %	Taxable Value	Cgst	Sgst %	Net- Amount
2 2 2	BALA SPL D.G.N Making Charge Hall Mark Charge	7000.00 500.00	18.500 18.500	18.500 18.500		9250.00	0.00 0.00 0.00	129500.00 9250.00 90.00	II .	1.50 1.50 9.00	133385.00 9527.50 106.20
	able Value         GST%         CGS           90.00         9.00         8.10           138750.00         1.50         2081.2	) 8	3.10	Metal val Total Ma	al sale (gm) ue Rs. king Charge IMark Charg	129500.00 9250.00	D To N Le	ross Value iscount. otal GST et Amount ess Old Gold ess Advancess Paymer	d ce (-)	14:	0.00 4178.70 <b>3000.00</b> 40000.00 0.00 03000.00
IRupe	es One Lac Forty Three Thousand On		FO	R EV	ERY I	MOM		otal Paya	ble:-		0.00

SUNDAY Full Closed

VOLCANO-ERP

E.&.O.E. Authorised Signatory



# A. K. JEWELLERS



**BIS Certified Jeweller** 

#### 10A, K.D. Road, Shibarampur, Kolkata-700061 \$8910429903 GSTIN-19ABYFA074201ZL

Certified Diamond Jeweller

#### TAX INVOICE

Original Buyers / Sellers Copy

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

Aadhaar No.

19AFKPD5786R1ZF GST No.

9804869357 PAN Ph:-

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name Ref. Date.

Payment Terms.

02/08/25 11

11

YYYYY

3/2025-26

Cash/Credit/Card

G	OLD/SIL	VER RA	TE (P	ER 10 (	GMS.)	Rs. 7	0000.00	)	PUF	RITY	9	16	
Qnty	DESCRIPT	ION	20	RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst	Sgst %	Net- Amount
2 2	BALA SPL I Making Char			7000.00 500.00	18.500 18.500	18.500 18.500	711319 711319	9250.00	0.0	129500.00 9250.00	1.50	1.50 1.50	9527.50
2	Hall Mark Cl	harge					711319		0.0	90.00	9.00	9.00	106.20
					Α.								
				-									
Tava	ible Value	GST%	CGST		ST	Total weigh	nt (om)	18.5000	G	ross Value	(+)	120	8840.00
S!	90.00 138750.00	9.00 1.50	8.10 2081.25	- 8	3.10	Net metal		18.5000	D	iscount.	(1)	130	0.00 4178.70
						Metal value Total Maki	e Rs. 1	29500.00 9250.00	N	et Amount ess Old Gold	l		8000.00 40000.00
Adju	stment Rs.	-19.00					Aark Charge	90.00 0.00	Le	ess Advanc ess Paymen	e (-)	1	0.00 03000.00

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

IRupees One Lac Forty Three Thousand Only

VOLCANO-ERP

Receiver Signature

**TUESDAY Full Closed** 

E.&.O.E. Authorised Signatory

**Total Payable:-**

0.00

Authorised Signature

# VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

**28** 9804869357

3/2025-26 Invoice No. Buyer's Name & Address:-RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA KOLKATA - 700144 Aadhaar No. 19AFKPD5786R1ZF GST No. 9804869357 PAN Ph:-GOLD HSN/ RATE Making HM Others Taxable Cgst Sgst Net-Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Ont DESCRIPTION Rs. Value % % Amount DFORT6 18.500 18.500 916 711319 9250.00 2 7000.00 138840.00 143018.70 BALA SPL D.G.N 1.50 1.50 GST% SGST 18.500 Gross Value 129500.00 Taxable Value CGST Total weight (gm) 9250.00 90.00 18.00 8.10 8.10 Making Charge 138750.00 3.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge: 90.00 Reward Point Rs. 0.00 Others Charge 0.00 The Reward Point Can't Redeem G.S.T. 4178.70 In The Current bill. Adjustment Rs. -19.00TCS 0% **Our Bank Details** 0.00 Bill Amount Rs. 143000.00 AC. **IFSC** Less Old Gold 40000.00 Less Reward Adjus 0.00 Less Advance 0.00 Branch By Cash Payment 43000.00 By Card Payment 0.00 By Cheque Payment 0.00 By E-Payment 60000.00 NET DUE 0.00 IRupees One Lac Forty Three Thousand Onlyll M/s. K. B. GOLD Anodéf Karmakar Received the goods in good condition

TUESDAY Full Closed

Receiver Signature

	Original Buyer	rs Copy	Duplica	te 🔲	Triplic	eate 🔲
RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144		Invoice Invoice	e No. / e Date.	02/08/		2025-26
<b>GST No.</b> 19AFKPD5786R1ZF Ph:- 9804869357		Payme	ent Terms.	CREI	OIT /Card	
	- X		*	50	56 385 35	
Qnty DESCRIPTION RATE (Per-Gm			Ct. Others Charge Rs.	Taxable Value	Cgst Sgst %	Net- Amount
2 BALA SPL D.G.N 2 Making Charge 3 Hall Mark Charge Per Pes.) 45.00		711319 711319 711319	91		1.50 1.50 1.50 1.50 9.00 9.00	133385.00 9527.50 106.20
90.00 9.00 8.10	8.10 Total 81.25 Total		9250.00 T 90.00 N	otal GST lotal TCS 0 let Amount less Old Gold	0.000 % 14	4178.70 0.00 <b>3000.00</b> 40000.00
Total weight(gm)18.500 Net gold (gm) 1  Adjustment Rs19.00	8.500 Gros		340.00 L	ess Advance (- ess Payment <b>Cotal Payal</b>		0.00 103000.00 <b>0.00</b>
Rupees One Lac Forty Three Thousand Only						
A	Our Bank Details C. (SC) ranch		VOLCAN	O-ERP	rised Sign	atory

	Buyer's Name & Add	lress:-				1111	In	voice	No.		3	/ 2	025-2	6
	RAM KUMAR GUPTA BARUIPUR, BADAMT								Date. Order No		02/08/2	25		
	KOLKATA - 700144	11211					O:	rder I		·•	/ / YYY	vv		
	CCT No. 10AEVDI	75706D1	7E				E:		ive Nan	ne	//	1 1		
	<b>GST No.</b> 19AFKPI Ph:- 9804869		ZF				5000	ef. Da symen	ate. nt Term	S.	CRED	IT /Ca	ard	
	GOLD/SILVER R	ATE (P	ER 1	0 GN	AS.)	Rs.	7000	0.00		PUR	ITY	91	6	
			DATE				HCN/		V 1.	Oth	m 11			NT.
Qnt	DESCRIPTION	100.00	RATE er-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC		Making Charge	Others <b>Rs.</b>	Taxable Value	Cgst %	Sgst %	Net- Amount
2	BALA SPL D.G.N	70	00.00	18.500	18.500	916	71131	90	9250.00	0	138840.00	1.50	1.50	143018.70
	Taxable Value GST%			SGST		Total we Net gold			18.5000 8.5000	Gro	oss Value (	+)	13	8840.00 0.00
	90.00 18.00 138750.00 3.00	8.10 2081.25		8.10 2081.25		Net goic	ı saic (g	111) 1	0.3000	1 450 1 50 100	al GST	0 (-)		4178.70
						Gold val Total Ma			9500.00 9250.00		ustment Rs. t Amount R	Rs.	143	-19.00 <b>000.00</b>
	Mode of Payment Cash Received:- 43	000.00				Total Ha Others C		harge	90.00 0.00		s Old Gold	()	4	0.000
	Card/Cheque:- 40	00.00	OLD GO	DLD		Olliers	narge		0.00	Les	s Payment	(-)	10	3000.00
	Card/Cheque:- 60	000.00	U							To	tal Payab	le:-		0.00
	Rupees One Lac Forty Three The	ousand Onl	ly[]											
	1) In Case of Cheque Bounce Rs.	500/- And In	nterest @	24% Wi	ll Be Ch	arged Till	The Date	of Realis	sation of Th	ne Paymer	nt.			
	2) Any Discrepancy Found In The	e Invoice Rela	ating To	Rate, Q	uantity,	etc. Should	Be Inforn	n within	24 hours, l	No Claim	shall Be Entert	tained T	hereaft	er.
	3) All Disputes Subject to My Ho	me District J	urisdictio	on Only.										
	Received the goods in good	d condition	<u>O</u>	ur Ban	k Deta	ails			VOL	CANO-	ERP			
			AC											
			IFS Bra	SC anch										
	Receiver	Signature	G	ST-N	o. 19/	AFKPD	5786R	1ZF		A	Authorised	d Sig	natu	re
									5					



**3** 9804869357 **GST-No. 19AFKPD5786R1ZF** 

#### TAX INVOICE

R	efinery Bill						O	riginal B	uyers	Di Di	uplica	te	
	AM KUMAR GUPTA ARUIPUR, BADAMTALA KOLK	ATA - 7001	44		(	GST-No:-	19AFKPI	D5786R12	ZF	Invoice Date/Tir		3	<b>2025-26</b> /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	910	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
										Gr	oss		138840.00
Rec	eived the goods in good condition	Taxable A	mt Gst%	6 CGS	ST SGS	T				То	tal GS	T	4178.70
with	my satisfactory.	0.0	00 5.00	0.0	0.0	0				Gı	rand T	otal 1	43000.00
		0.0				77						E. & O	
	Customer Signature	90.0 0.0				-20							
Rupe	ees One Lac Forty Three Thousand On	nly[]									Aut	horized	d Signature

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

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

	Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144 GST No. 19AFKPD57861					In Yo Or Lo Ex	voice our C rder I	e No. e Date. Order No Date. ive Nan		3 02/08/2 / / YYYY	25	025-2	6	
	Ph:- 9804869357					II		nt Term	ıs.	CRED	IT /Ca	ard		
	GOLD/SILVER RATE	(PER 1	10 GN	MS.)	Rs.	7000	0.00		PUR	ITY	91	6		
nt	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	
		SST 3.10 25	8.10 2081.25	)	Net Met Metal va	ight (gm) tal sale ( lue Rs. aking Cha	gm) 1 12	9500.00	Tot Adj	oss Value ( sc. 0.000 % tal GST ustment Rs. t Amount F	6 (-)		8840.00 0.00 4178.70 -19.00 <b>000.00</b>	
	Mode of Payment         43000.00           Cash Received:-         43000.00           Card/Cheque:-         40000.00           Card/Cheque:-         60000.00	OLD Ge	OLD			llMark C		90.00	Les	s Old Metal ss Advance ss Payment	(-)	4	0000.00 0.00 3000.00	
	TOTAL STATE OF THE	6870							To	tal Payab	le:-		0.00	_
	1) No Deduction Of Gold Is Made At The 3) We Accept Exchange Of Our Ornament 10% Deduction At The Time Of Taking Ca Diamond Set Ornaments Will Be Deducted Will Be Charged Till The Date of Realisati Should Be Inform within 24 hours. No Cla	Time Of Ex s Within Se ash Back Of I From The on of The P	ven Days f The Orr M.R.P. F Payment.	s. Of Sal- naments. Price Of 7 7) Any I	e Otherwise The Bill Is The Ornam Discrepancy	e Making of Sued By Usent. 6) In y Found In	Charge Is Must Case of The In	Will Have Be Produc f Cheque B voice Relat	To Be Pai ed At Tha ounce Rs. ting To Ra	d Again. 4) W at Time. 5) 25% 500/- And Inte ate, Quantity, et	% Value erest @2 tc.	Of The		
	Received the goods in good condit	on							.CANO	ERP	ised S	Signa	itory	

Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357



#### TAX INVOICE

Original Buyers / Sellers Copy

GST-No. 19AFKPD5786R1ZF

3 2025-26 1 Buver's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 17:47:48 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 11 Order Date. YYYYY Logo Executive Name 19AFKPD5786R1ZF 11 GST No. Ref. Date. CREDIT /Card 9804869357 Ph:-Payment Terms. GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 **PURITY** 916 RATE HSN/ HM Making Others Taxable Per-Gm Gr.Wt Nt.Wt Purity HUID DESCRIPTION SAC Chrg Charge Charge Value Qnt Net-Amount 2 711319 DFORT6 7000.00 18.500 18.500 916 9250.00 0 138840.00 BALA SPL D.G.N 90 143018.70 18.5000 Total weight (gm) 138840.00 Taxable Value GST% SGST Gross Value (+) CGST Net Metal sale (gm) 18.5000 Disc. 0.000 % (-) 0.00 90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25 Total GST 4178.70 Adjustment Rs. Metal value Rs. 129500.00 -19.00Net Amount Rs. 143000.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Less Old Metal 40000.00 Mode of Payment Cash Received:-43000.00 Others Charge 0.00

IRupees One Lac Forty Three Thousand Onlyll

40000.00

60000.00

OLD GOLD

Card/Cheque:-

Card/Cheque:-

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/Cpayee 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 কিন্তিতে স্বল্প সঞ্চয়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।

বৃহস্পতিবার পূর্ন দিবস বন্ধ।

VOLCANO-ERP

**Authorised Signature** 

Less Advance (-)

**Total Pavable:-**

Less Payment

0.00

0.00

103000.00



### Madarat Road, Baruipur, Kolkata - 144, 9804869357

**3** 9804869357 / 7980127733 / 8777681243 **GST-No. 19AFKPD5786R1ZF** 

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144  GST No. 19AFKPD5786F Ph:- 9804869357	RIZF				In In Y O L E R P	6					
		l						<u> </u>	Ī	T	
DESCRIPTION	Onty	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	916	711319		9	138840.00	1.50	200 3300	143018.70
<u>Taxable Value</u> <u>GST%</u> <u>CG</u> 90.00 18.00 8 138750.00 3.00 2081	.10	SGST 8.10 2081.22	)		eight (gm tal sale (	) 18.5000 (gm) 18.5000	Dis	oss Value (sc. 0.000 % tal GST	(+) % (-)		8840.00 0.00 4178.70
				Metal va		129500.00 arge 9250.00		<i>ustment Rs.</i> t Amount I		143	-19.00 <b>000.00</b>
Mode of Payment Cash Received:- 43000.00 Card/Cheque:- 40000.00 Card/Cheque:- 60000.00	OLD G	OLD			ıllMark (		Les	s Old Metal ss Advance ss Payment	(-)	4	0000.00 0.00 03000.00
cara eneque.							To	tal Payab	ole:-		0.00
Rupees One Lac Forty Three Thousand	Onlyl										
1) No Deduction Of Gold Is Made At The To Carry Our Logo 3) We Accept Exchange U4) Bronze items will be deducted 500mg/60 Of The Ornament. 6) Our ornaments could payee cheque on our suitable days. 7) Any My Home Jurisdiction Only. (EXCHANGI ** OUR ORNAMENTS ARE MADE)	Inused & U Omg per so be purchanistake of ETIME 11	Indamage et at the t se at the the Bill S A.M. TO	ed Ornar ime of c deductio Should B 1P.M. I	nents With hange. 5) 2 n of 10% o e Inform w EXCEPT S	in Ten Da 25% Value of the curre within 24 h ATURDA	ys of Sale Otherwi e Of The Diamond ent selling price (cl ours. No Claim sh Y, SUNDAY & H	se Making Set Ornar hangeable) all Be Ent OLIDAY	g Charge Will I ments Will Be ). Ornaments w ertained Therea	Have To Deducte vill be po after. 8)	Be Pai ed From urchase All Dis	d Again. The M.R.P d by A/C- putes subject to
Received the goods in good conditi	on					VOI	LCANO-	-ERP			
Receiver Signatu	re	TUES	SDAY	Full Clos	sed		A	Authorise	d Sig	natu	re

#### **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 handded 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 jewellry 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		Cgst		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

Invoice No. 2025-26 Buyer's Name & Address:-02/08/25 17:47:48 RAM KUMAR GUPTA Invoice Date. BARUIPUR, BADAMTALA Your Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo Executive Name GST No. 19AFKPD5786R1ZF Ref. Date. 11 9804869357 CREDIT /Card Payment Terms. Ph:-RATE HSN/ HM Making Taxable Cgst Sgst Net-DESCRIPTION Per-Gm Gr.Wt Nt.Wt Purity SAC Chrg Charge HUID Qnt Value % Amount % 9250.00 7000.00 18.500 18.500 711319 90 DFORT6 138840.00 BALA SPL D.G.N 916 1.50 1.50 143018.70 GST% SGST Total weight (gm) 18 5000 138840.00 Taxable Value CGST Gross Value (+) Net Metal sale (gm) 18.5000 Disc. 0.000 % (-) 0.00 90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25 Total GST 4178.70 129500.00 Metal value Rs. Adjustment Rs. -19.00Net Amount Rs. 143000.00 Total Making Charge 9250.00 Total HallMark Charge 90.00 Less Old Metal 40000.00 Mode of Payment Cash Received:-43000.00 Others Charge 0.00 0.00 Less Advance (-) Card/Cheque:-40000.00 OLD GOLD 103000.00 Less Payment Card/Cheque:-60000.00 **Total Pavable:-**0.00 IRupees One Lac Forty Three Thousand Onlyll 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/Cpayee 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 VOLCANO-ERP মাসিক কিন্তিতে স্বল্প সঞ্চয়ের মাধ্যমে হলমার্ক সোনার গহনা ক্রয় করুন।

TUESDAY FULL CLOSE

**Authorised Signature** 

Receiver Signature

RAM KUMA	BADAMTALA	A 86R1ZF			In In Y O Lo Ex Ro	025-2 ard	6					
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	11319		DFORT6	138840.00	1.50	1.50	143018.70
Taxable Value 90.00 138750.00	18.00 3.00 2	CGST 8.10 081.25	SGST 8.10 2081.25	)		ight (gm ver sale (	18.5000 gm) 18.5000	Dise Tota Adj: Net	al Taxable Vac. 0.000 % al GST ustment Rs. Amount Rs. und Off		1	38840.00 0.00 4178.70 -19.00 42999.70 <b>3000.00</b>
Mode of Paym Cash Received:- Card/Cheque/Gold Card/Cheque:-	43000.0	0 OLD G	OLD					Les	s Advance (-) s Old Gold s Payment	)		0.00 0000.00 03000.00
Rupees One Lac 1	orty Three Thousan	d Onlyll						To	tal Payab	le:-		0.00
1) No deduction of gold be 90% of the selling pri on presentation of a valic charges. 3) 20% will be handling or theft, after p UNDAMAGED. We giv responsible for hallmark 9) Terms and conditions	ce of Hallmarked go I ID card of the acco deducted from diam urchase of jewellery e 10(ten) day's, time purity issues, if the j	ld on the date I ount holder. 2) ond value duri- by the custome for exchanging jewellery is rep	Exchange No return ng excha er. 5) On g of new aired from	e/Buybac n/exchan nge of di ce sold, ornamen m outsid	ck. In case age/refund amond. 4 value of an ats. 6) Cus de. 8) Any of	of buybacl on sankha ) The comp y article is tomer sign lispute is s	a, A/C payee chequipolo, nowa, bronza pany will not be lia not refunded. Going the Tax Invoicubject to Kolkata	ue will be items, pre- able for da ld ornament be means the Jurisdiction	handded over to cious and semi mages/loss of ints can be charble ornaments by on only.	to the cur- precious jewellry nged if re nave bee	istomer us stone due to eturned in delive	on our suitable s and miscellan wear and tear, c UNUSED ANI cred. 7) We are
Received the	goods in good con	dition					VOI	LCANO-	-ERP			

TUESDAY Full Closed

**Authorised Signature** 

Receiver 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 handded 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 jewellry 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		Cgst		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



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

## TAX INVOICE

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

Aadhaar No.

GST No.

19AFKPD5786R1ZF

9804869357 DAN DL.

Invoice No. Invoice Date. Your Order No. Order Date.

Logo **Executive Name** Ref. Date.

Dormant Tarma

/ 2025-26 02/08/25

11

3

YYYYY

11 CREDIT /Card

Ph:- 9804869357	PAN	Payment Term	s. CREDIT	/Card
GOLD/SILVER RATE	(PER 10 GMS.) Rs.	70000.00	PURITY	916
Qnt DESCRIPTION	RATE Per-Gm Gr.Wt Nt.Wt Purity	HSN/ HM Making SAC Chrg Charge	Others Taxable C	Egst Sgst Net- % Mount
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
	8.10 8.10 Net Me 1.25 2081.25 Metal va Total Ma	ight (gm) 18.5000 tal sale (gm) 18.5000 due Rs. 129500.00 aking Charge 9250.00 dllMark Charge 90.00	Gross Value (+) Disc. 0.000 % ( Total GST Adjustment Rs. Net Amount Rs.	-) 0.00 4178.70 -19.00 143000.00
Mode of Payment         43000.00           Cash Received:-         43000.00           Card/Cheque:-         60000.00	OLD GOLD 0	920	Less Old Metal Less Advance (- Less Payment  Total Payable	103000.00

IRupees One Lac Forty Three Thousand Onlyll

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/Cpayee 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		VOLCANO-ERP
	TUESDAY Full Closed	
Receiver Signature		Authorised Signature

Madarat Road, Baruipur, Kolkata - 144, 9804869357



**28** 9804869357



3/2025-26 Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA Invoice Date. Your Order No. 02/08/25 BARUIPUR, BADAMTALA KOLKATA - 700144 11 Order Date. Logo YYYYY Executive Name Aadhaar No. 19AFKPD5786R1ZF 11 GST No. Ref. Date. 9804869357 PAN CREDIT /Card Ph:-Payment Terms. GOLD HSN/ RATE Making HM Others Taxable Cgst Sgst Net-Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Ont DESCRIPTION Rs. Value % % Amount DFORT6 7000.00 18.500 18.500 916 9250.00 2 711319 0 138840.00 143018.70 BALA SPL D.G.N 1.50 1.50 SGST 18.500 Gross Value 129500.00 CGST Total weight (gm) Taxable Value GST% 90.00 18.00 8.10 8.10 Making Charge 9250.00 138750.00 3.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge 90.00 Reward Point Rs. 0.00 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -Others Charge 0.00 The Reward Point Can't Redeem Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. G.S.T. 4178.70 In The Current bill. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -Adjustment Rs. -19.00Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -Bill Amount Rs. 143000.00 **Our Bank Details** Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change.-Less Old Gold 40000.00 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -AC. Less Reward Adjus 0.00 The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at IFSC Less Advance 0.00 at the deduction of 10% of the current selling price (changeable) -Branch By Cash Payment 43000.00 Ornaments will be purchased by A/C. payee cheque at on our suitable By Card Payment 0.00 days. 7) Any mistake of the Bill Should Be Inform within 24 hours. By Cheque Payment : 0.00 No Claim shall Be Entertained Thereafter. (EXCHANGE Time 11:30AM, TO 1:30PM. By E-Payment 60000.00 8) All Disputes subject to My Home Jurisdiction Only. Except SATURDAY, SUNDAY & HOLIDAY) NET DUE 0.00 IRupees One Lac Forty Three Thousand Onlyll VOLCANO-ERP Received the goods in good condition TUESDAY Full Closed Receiver Signature **Authorised Signature** 



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357



## TAX INVOICE

3 / 2025-26 Buver's Name & Address:-Invoice No. 02/08/25 RAM KUMAR GUPTA Invoice Date. BARUIPUR, BADAMTALA Your Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo Executive Name 11 19AFKPD5786R1ZF GST No. Ref. Date. CREDIT /Card Payment Terms. Ph:-9804869357 GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916 RATE HSN/ HMMaking Taxable Cgst | Sgst Net-Charge <u>%</u> Gr.Wt Nt.Wt HUID DESCRIPTION Per-Gm Purity SAC Chrg Value % Qnt Amount 2 7000.00 18.500 18.500 916 711319 9250.00 DFORT6138840.00 BALA SPL D.G.N 90 1.50 143018.70

Taxable Value	GST%	<b>CGST</b>	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

Total Making Charge 9250.00 Total HallMark Charge

138840.00 Gross Value (+) Disc. 0.000 % (-) 0.00 Total GST 4178.70 Adjustment Rs. -19.00Net Amount Rs. 143000.00

Mode of Payment

Card/Cheque:-

Cash Received:-43000.00 Card/Cheque:-40000.00

OLD GOLD 60000.00 0

Others Charge 0.00

129500.00

90.00

Less Old Metal 40000.00 0.00 Less Advance (-) 103000.00 Less Payment

**Total Pavable:-**0.00

IRupees One Lac Forty Three Thousand Onlyll

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/Cpayee 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

Metal value Rs.

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

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

Buyer's Name & Address:-

Madarat Road, Baruipur, Kolkata - 144, 9804869357

■ 9804869357 / 7980127733 / 87706881-246. 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Invoice No.

3/2025-26

02/08/2025 RAM KUMAR GUPTA 17:47:48 Date/Time. BARUIPUR, BADAMTALA Order No. KOLKATA - 700144 Order Date. YYYYY Logo Executive Name Aadhaar No. 19AFKPD5786R1ZF GST No. Ref. Date. 9804869357 PAN CREDIT /Card Ph:-Payment Terms. GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00 **PURITY** 916 Total RATE Gross HSN Making Net-Dis Taxable GST Net-Qnt DESCRIPTION Per-Gm) Weight Weight CODE Charge HUID % Value % Amount 0.00 DFORT6 2 BALA SPL D.G.N 7000.00 18.500 18.500 711319 0.00 129500.00 3.00 133385.00 711319 9250.00 3.00 2 500.00 0.00 9250.00 9527.50 Making Charge 711319 18.00 2 Hall Mark Charge 18.500 18.500 0.00 0.00 90.00 106.20 Disc. 0.000 % (-) GST% Taxable Value **CGST** SGST Net Metal sale (gm) 18.5000 0.00 90.00 9.00 8.10 8.10 Metal value Rs. 129500.00 Total GST 4178.70 138750.00 2081.25 Total Making Charge 1.50 2081.25 9250.00 Adjustment Rs. -19.00 Others Charge 0.00 Net Amount 143000.00 Total weight (gm)18.5000 Total HallMark Charge 90.00 Less Old Gold 40000.00 0.00 Less Advance (-) 103000.00 Gross Value (+)38840.00 Less Payment Total Payable:-0.00 IRupees 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/ 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
	TUESDAY Full Closed	
Receiver Signature		Authorised Signatory

Madarat Road, Baruipur, Kolkata - 144, 9804869357

■ 9804869357 / 7980127733 / 87706881-246. 19AFKPD5786R1ZF



Original Buyers / Sellers Copy

Invoice No. 3/2025-26 Buyer's Name & Address:-02/08/2025 RAM KUMAR GUPTA 17:47:48 Date/Time. BARUIPUR, BADAMTALA Order No. KOLKATA - 700144 Order Date. YYYYY Logo **Executive Name** Aadhaar No. 19AFKPD5786R1ZF GST No. Ref. Date. 9804869357 PAN CREDIT /Card Ph:-Payment Terms. GOLD/Silver Rate (Per 10 GMS.) Rs. 70000.00 **PURITY** 916 Total RATE Gross HSN Net-Making Dis Taxable GST Net-Qnt DESCRIPTION Per-Gm) Weight Weight CODE Charge HUID % Value % Amount DFORT6 2 BALA SPL D.G.N 7000.00 18.500 18.500 711319 0.00 0.00 129500.00 3.00 133385.00 711319 9250.00 3.00 2 500.00 0.00 9250.00 9527.50 Making Charge 711319 18.00 2 Hall Mark Charge 18.500 18.500 0.00 0.00 90.00 106.20 GST% Net gold sale (gm) Disc. 0.000 % (-) Taxable Value **CGST** SGST 18.5000 0.00 90.00 9.00 8.10 8.10 Gold value Rs. 129500.00 4178.70 Total GST 2081.25 Total Making Charge 138750.00 1.50 2081.25 9250.00 Adjustment Rs. -19.00 Others Charge 0.00 Net Amount 143000.00 Total HallMark Charge Total weight (gm)18.5000 90.00 Gross Value (+138840.00 IRupees 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
	TUESDAY Full Closed	
Receiver Signature		Authorised Signatory



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

Addhaar No.

Invoice No.

Invoice No.

Order Date.

Logo

Executive Name

**GST No.** 19AFKPD5786R1ZF

Invoice No.
Invoice Date.
Your Order No.
Order Date.
Logo
Executive Name
Ref. Date.

3/2025-26
02/08/25

/ /
YYYYY

	Ph:- 9804869357						Rei. D Payme		ne		CREDI	Г /Сат	·d	
	FII:- 9004009337	IAN					гауше	штеп	115.		CKEDI	1 /Cai	<u>u</u>	
	T	8	T		1	1	г	1	ı		1	_	Γ.	-
nt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		Others Rs.	Taxable Value	Cgst	Sgst %	Net- Amoun
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	143018.7
На	90.00 18.00 138750.00 3.00 208 No Deduction Of Gold Is Made At The Tin allmark Ornaments. Other Ornaments, Less	ne Of Excha 10% Subjec	t to galai	) 5 Our -	Net M Rewar The R		(gm) <i>Rs</i> . Point Car		00 .00	Makin Discou HallM Others G.S.T.	arking Char Charge	: : : rge :	1	29500.00 9250.00 0.00 90.00 0.00 4178.70
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 -						1 The Current bill.  Our Bank Details  AC.					ment Rs. mount Rs. Old Gold Leward Adju		-19.00 <b>43000.00</b> 40000.00 0.00	
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. (EX 8) All Disputes subject to My Home Jurisdiction Only. Exce						ch		O 1.20DM		By Ca By Ca By Ch	Advance sh Payment rd Payment eque Payme Payment			0.00 43000.00 0.00 0.00 60000.00

Received the goods in good condition VOLCANO-ERP

TUESDAY Full Closed

**Authorised Signature** 

Receiver Signature



Madarat Road, Baruipur, Kolkata - 144, 9804869357 GST-No. 19AFKPD5786R1ZF **28** 9804869357



## TAX INVOICE

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

Aadhaar No. GST No.

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date.

Logo

Executive Name

3/2025-26

02/08/25

11 YYYYY

11

VOLCANO-ERP

**Authorised Signature** 

GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN						III .	Ref. Date. Payment Terms.			/ / CREDIT /Card				
		_		_	I.	12				(C				
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		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
					7									
Ha		ne Of Exchai	to galai	)ur -	Net M Rewar The R	weight (g etal sale of Point a eward P e Curren	(gm) <i>Rs</i> . Point Car	0.50	.00	Makin Discou HallM Others G.S.T.	Value g Charge ant Rs. arking Char s Charge	rge	1:	29500.00 9250.00 0.00 90.00 0.00 4178.70 -19.00
Un Ma be 5) Th at t Or day	bused & Undamaged Ornaments Within Set aking Charge Will Have To Be Paid Again, deducted 500mg/600mg per set at the time 25% Value Of The Diamond Set Ornamente M.R.P. Of The Ornament, 6) Our ornamenthe deduction of 10% of the current selling naments will be purchased by A/C, payee cays, 7) Any mistake of the Bill Should Be Into Claim shall Be Entertained Thereafter. All Disputes subject to My Home Jurisdict	AC. IFSC Brand	ch	30AM. TO	O 1:30PM	100	Less C Less R Less A By Ca By Ca By Ch	mount Rs. Did Gold Leward Adju Leward Adju Leward Payment rd Payment eque Payment Payment	:		43000.00 40000.00 0.00 0.00 43000.00 0.00			
	IRupees One Lac Forty Three Thousand	Onlyl			1	7					E .			

TUESDAY Full Closed

Receiver Signature

Received the goods in good condition





হলমার্ক সোনার গহনা বিক্রেতা

চাম্পাহাটী মেন রোড, দক্ষিণ ২৪ পরগণা

Mob.: 9143078434 7278723863

Buyer's Name & Address:-RAM KUMAR GUPTA

BARUIPUR, BADAMTALA KOLKATA - 700144

Aadhaar No.

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name

/ 2025-26 3

02/08/25

11 YYYYY

	GST No. 19AFKPD578						Ref. Da	ate.			11			
	Ph:- 9804869357	PAN					<u>Payme</u>	nt Terr	ns.		CREDI	Γ/Cai	rd	
nt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		Others Rs.	Taxable Value	Cgst	Sgst	Net- Amoun
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	143018.7
					Ú									
	Taxable Value 90.00 GST% C	GST 8.10	SGST 8.10		Total	weight (g	gm)	18.5	500		Value g Charge	1	1	29500.00 9250.00
Ha	138750.00 3.00 208  No Deduction Of Gold Is Made At The Tillmark Ornaments, Less	ne Of Exchar 10% Subject	2081.25 nge Of C t to galai	5 Our -	Rewar The R	etal sale rd Point leward I e Curre	Rs. Point Can	0.507	.00	Discou HallM Others G.S.T.	ant Rs. arking Cha Charge		0.00 90.00 0.00 4178.70 -19.00	
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, pavee change at on our suitable.					AC. IFSC Brane		ık Detai	ls		Bill A  Less C  Less R  Less A  By Ca	mount Rs.  Old Gold  Reward Adju  Advance  sh Payment  rd Payment			43000.00 40000.00 0.00 0.00 43000.00 0.00
							:30AM, TO UNDAY &		All Control	By Ch	eque Paymo Payment			0.00 0.00 60000.00 <b>0.00</b>

Rupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

VOLCANO-ERP

TUESDAY Full Closed

3 / 2025-26 Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 11 Order Date. YYYYY Logo Executive Name Aadhaar No. 19AFKPD5786R1ZF 11 GST No. Ref. Date. 9804<u>869357</u> PAN CREDIT /Card Payment Terms. Ph:-RATE HSN/ Others Taxable Making HM Cgst Sgst Net-Per-Gm Gr.Wt Nt.Wt Purity HUID DESCRIPTION SAC Charge Chrg Value % % Qnt Rs. Amount 2 7000.00 18.500 18.500 916 711319 DFORT6 9250.00 BALA SPL D.G.N 0 138840.00 1.50 1.50 143018.70 129500.00 SGST 18.500 CGST Total weight (gm) Gross Value Taxable Value GST% 90.00 18.00 8.10 8.10 Making Charge 9250.00 138750.00 3.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge 90.00 Reward Point Rs. 0.00 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -Others Charge 0.00 The Reward Point Can't Redeem Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. G.S.T. 4178.70 In The Current bill. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -Adjustment Rs. -19.00Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -Bill Amount Rs. 143000.00 **Our Bank Details** Making Charge Will Have To Be Paid Again, 4) Bronze items will be deducted 500mg/600mg per set at the time of change.-Less Old Gold 40000.00 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -AC. Less Reward Adjus 0.00 The M.R.P. Of The Ornament, 6) Our ornaments could be purchase at IFSC Less Advance 0.00 at the deduction of 10% of the current selling price (changeable) -Branch 43000.00 By Cash Payment Ornaments will be purchased by A/C. payee cheque at on our suitable By Card Payment 0.00 days. 7) Any mistake of the Bill Should Be Inform within 24 hours. By Cheque Payment 0.00 : No Claim shall Be Entertained Thereafter. (EXCHANGE Time 11:30AM, TO 1:30PM, By E-Payment 60000.00 8) All Disputes subject to My Home Jurisdiction Only. Except SATURDAY, SUNDAY & HOLIDAY) NET DUE 0.00 IRupees One Lac Forty Three Thousand Only Received the goods in good condition VOLCANO-ERP TUESDAY Full Closed Receiver Signature

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



**28** 9804869357



3/2025-26 Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA Invoice Date. Your Order No. 02/08/25 BARUIPUR, BADAMTALA 11 KOLKATA - 700144 Order Date. Logo YYYYY**Executive Name** Aadhaar No. 19AFKPD5786R1ZF 11 GST No. Ref. Date. 9804869357 PAN CREDIT /Card Ph:-Payment Terms. GOLD Others RATE HSN/ Making HM Taxable Cgst Sgst Net-Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Rs. Ont DESCRIPTION Value % % Amount DFORT6 18.500 18.500 916 711319 9250.00 2 7000.00 0 138840.00 143018.70 BALA SPL D.G.N 1.50 1.50 18.500 Gross Value 129500.00 GST% Total weight (gm) Taxable Value **IGST** CGST SGST 90.00 18.00 0.00 8.10 8.10 Making Charge 9250.00 138750.00 3.00 0.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge 90.00 Reward Point Rs. 0.00 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -Others Charge 0.00 The Reward Point Can't Redeem Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. G.S.T. 4178.70 In The Current bill. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -Adjustment Rs. -19.00Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -Bill Amount Rs. **Our Bank Details** 143000.00 Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change.-Less Old Gold 40000.00 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -AC. Less Reward Adjus 0.00 The M.R.P. Of The Ornament, 6) Our ornaments could be purchase at **IFSC** Less Advance 0.00 at the deduction of 10% of the current selling price (changeable) -Branch 43000.00 By Cash Payment Ornaments will be purchased by A/C. payee cheque at on our suitable By Card Payment 0.00 days. 7) Any mistake of the Bill Should Be Inform within 24 hours. By Cheque Payment : 0.00 No Claim shall Be Entertained Thereafter. (EXCHANGE Time 11:30AM, TO 1:30PM, By E-Payment 60000.00 8) All Disputes subject to My Home Jurisdiction Only. Except SATURDAY, SUNDAY & HOLIDAY) NET DUE 0.00 গুভ নববর্ষ, অক্ষয় তৃতীয়া ও ধনতেরাস উপলক্ষে আমাদের শোরুমে, আপনাকে রইল সাদর আমন্ত্রণ। IRupees One Lac Forty Three Thousand Only VOLCANO-ERP Received the goods in good condition TUESDAY Full Closed Receiver Signature **Authorised Signature** 

	Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144  Aadhaar No. GST No. 19AFKPD578 9804869357			Order l Logo Execut Ref. Da	e Date. Order N Date. ive Na	me		3 02/08/25 // YYYY // CREDIT	Y	25-26 d				
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		711319	0081298883300	9250.00		2 50	138840.00	1.50	1.50	143018.70
Ha 2) Un Ma be 5) The at t Orr day	Taxable Value 90.00 18.00 138750.00 3.00 208  No Deduction Of Gold Is Made At The Timallmark Ornaments. Other Ornaments, Less Our Ornaments Always Carry Our Logo 3) mused & Undamaged Ornaments Within Sevaking Charge Will Have To Be Paid Again. deducted 500mg/600mg per set at the time 25% Value Of The Diamond Set Ornament at M.R.P. Of The Ornament, 6) Our ornament de M.R.P. Of The Ornament, 6) Our ornament de deduction of 10% of the current selling maments will be purchased by A/C. payee of the current selling or the current selling or the current selling maments will be purchased by A/C. Payee of the Bill Should Be Into Claim shall Be Entertained Thereafter. All Disputes subject to My Home Jurisdictive.	Net M Rewar The R In The C AC. IFSC Brane	e Currer Our Ban ch	(gm)  Rs. Point Can  t bill.  k Detai	't Redee	.00 .00 m	Discou HallM Others G.S.T. Adjust Bill Ar Less C Less R Less A By Cas By Cas By Ch	g Charge unt Rs. arking Char Charge ment Rs. mount Rs. old Gold eward Adju dvance sh Payment rd Payment eque Payment	: :	1	29500.00 9250.00 0.00 90.00 0.00 4178.70 -19.00 43000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
	Rupees One Lac Forty Three Thousand	Onlyll	JA STORY							San Control				
	Received the goods in good condit	SDAY	Full Cl	osed		vo	LCA	NO-ER	LP					
	Receiver Signat	ıre			1				Aut	horis	ed Signa	ture		

Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 Order Date. 11 Logo YYYYY Executive Name 19AFKPD5786R1ZF 11 Ref. Date. CREDIT /Card Ph:-9804869357 **PAN** Payment Terms. HUID RATE HSN/ Making HM Others Cgst Sgst Gr.Wt Nt.Wt Amount Qnt DESCRIPTION Per-Gm Purity SAC NO. Charge Chrg charge % % 7000.00 DFORT6 2 18.500 18.500 916 711319 9250.00 90 BALA SPL D.G.N 0.00 1.50 1.50 138840.00 18.500 138840.00 Total weight (gm) Gross Amount 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 143000.00 Balance (Rs). Rupees One Lac Forty Three Thousand Only

€

3

/ 2025-26

Buyer's Name & Address:-Invoice No. 3 / 2025-26 RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 Order Date. 11 YYYYY Logo Executive Name 19AFKPD5786R1ZF 11 Ref. Date. CREDIT /Card Ph:-9804869357 PAN Payment Terms. HUID RATE HSN/ Making HM Others Cgst Sgst Gr.Wt Nt.Wt Qnt DESCRIPTION Per-Gm Purity SAC NO. Charge Chrg charge % % Amount DFORT6 2 7000.00 18.500 18.500 916 711319 9250.00 90 BALA SPL D.G.N 0.00 1.50 1.50 138840.00 40000.00 Gold Value 129500.00 Less Old Gold Taxable Value GST% CGST SGST 2081.25 2081.25 138750.00 3.00 Less Reward Adjus 0.00 Making Charge 9250.00 : Less Advance 0.00 Discount Rs. 0.00 HallMarking Charge By Cash Payment 43000.00 90.00 : Others Charge Total weight (gm) 18.500 By Card Payment 0.00 0.00By Cheque Payment 0.00 G.S.T. 4178.70 18.500 By E-Payment 60000.00 Adjustment Rs. -19.00 Net gold sale (gm) NET DUE 0.00Bill Amount Rs. 143000.00

IRupees One Lac Forty Three Thousand Onlyll



Madarat Road, Baruipur, Kolkata - 144, 9804869357 ■ 9804869357 / 7980127733 / 8770681-246. 19AFKPD5786R1ZF



## TAX INVOICE

Original Buyers / Sellers Copy

**Total Payable:-**

0.00

3/2025-26 Buver's Name & Address:-Invoice No. 02/08/25 RAM KUMAR GUPTA Invoice Date. BARUIPUR, BADAMTALA Your Order No. 11 KOLKATA - 700144 Order Date. YYYYY Logo Executive Name Aadhaar No. 11 19AFKPD5786R1ZF GST No. Ref. Date. 9804869357 PAN Cash/Credit/Card Payment Terms. Ph:-GOLD/SILVER RATE (PER 10 GMS.) Rs. 70000.00 PURITY 916 Total RATE HSN Gross Net-Making Dis Taxable Sgst Net-Cgst Qnty DESCRIPTION Charge (Per-Gm) Weight Weight HUID % % Code Value % 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 711319 9250.00 2 18.500 18.500 0.00 9250.00 9527.50 Making Charge 500.00 1.50 1.50 711319 2 Hall Mark Charge 0.00 90.00 9.00 9.00 106.20 Total weight (gm) Taxable Value GST% **CGST** SGST 18.5000 Gross Value (+) 138840.00 90.00 9.00 8.10 8.10 Discount. 0.00 138750.00 2081.25 1.50 2081.25 Net metal sale (gm) 18.5000 Total GST 4178.70 Metal value Rs. 129500.00 Net Amount 143000.00 Total Making Charge 9250.00 Less Old Gold 40000.00 -19.00 Adjustment Rs. Total HallMark Charge 90.00 0.00 Less Advance (-) Others Charge 0.00 103000.00 Less Payment

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

IRupees One Lac Forty Three Thousand Only

R. B. K. A G P	uyer's Name & Address:- AM KUMAR GUPTA ARUIPUR, BADAMTALA OLKATA - 700144  adhaar No. ST No. 19AFKPD57861 h:- 9804869357  GOLD/SILVER RATE	700	Invoice No.   3/2025-26     Invoice Date.   02/08/25     Your Order No.   / /   Cash/Credit/Card     Order Date.   / /   Logo   YYYYY     Executive Name   / /   Payment Terms.   Cash/Credit/Card     70000.00   PURITY   916						d			
Qnty	DESCRIPTION	RATE (Per-Gm)	Gross	Net-	HSN Code	HUID	Total Making Charge	Dis %	Taxable Value	Cgst	=0.00der3	Net- Amount
2 2 2	BALA SPL D.G.N Making Charge Hall Mark Charge	7000.00 500.00	18.500 18.500	18.500 18.500	0000000	DFORT6	9250.00	50,000	129500.00 9250.00 90.00	1.50 1.50 9.00	1.50 1.50 9.00	133385.00 9527.50 106.20
T	The state of the s	3.10	SGST 8.10 081.25	Net i		le (gm) 1		Di To	ross Value iscount. otal GST	(+)		3840.00 0.00 4178.70
Ac	djustment Rs19.00			Total Total	l value R Making HallMar s Charge	Charge 9 k Charge	9500.00 9250.00 90.00 0.00	Le Le	et Amount ess Old Gold ess Advanc ess Paymer	e (-)		<b>8000.00</b> 40000.00 0.00 03000.00
ŪR:	upees One Lac Forty Three Thousand	Onlyll						To	otal Paya	ble:-		0.00
	Received the goods in good condition  TUESDAY Full Closed  Receiver Signature  TUESDAY Full Closed  E.&.O.E. Authorised Signatory											



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



43000.00

60000.00

0.00

0.00

0.00

## TAX INVOICE

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

Aadhaar No.

GST No. Ph:- 19AFKPD5786R1ZF

9804869357 PAN

Invoice No.
Invoice Date.
Your Order No.
Order Date.
Logo
Executive Name
Ref. Date.

3 / 2025-26 02/08/25

YYYYYY

11

	Ph:- 9804869357	PAN												
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge			Taxable Value	Cgst	Sgst	Net- Amoun
2	BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	0	38840.00	1.50	1.50	143018.70
						A		<u> </u>						
				(	4		1							
	1.				ureau		Standard	•				1		
	90.00 18.00	8.10 81.25	8.10 2081.2:	j		weight (g		18.5 18.5			Value g Charge unt Rs.		1	29500.00 9250.00 0.00
На	No Deduction Of Gold Is Made At The Tallmark Ornaments. Other Ornaments, Les Our Ornaments Always Carry Our Logo	ime Of Excha s 10% Subjec	nge Of C	Our -	Rewar The R	rd Point	Rs. Point Car		.00	HallM Others G.S.T.	larking Cha Charge	rge		90.00 0.00 4178.70 -19.00
	nused & Undamaged O <mark>rnaments</mark> Within T aking Charge Will Have To Be Paid Agair				2	Our Ban	k Detai	ls		**	mount Rs.	our .	1	43000.00
be	deducted 500mg/600mg per set at the tim 30% Value Of The Diamond Set Orname	e of change			AC.						Old Gold Reward Adj	:		40000.00
	ne M.R.P. Of The Ornament, 6) Our ornam				IFSC						Advance			0.00

Branch

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

Except THURSDAY & HOLIDAY)

শুভ অক্ষয় তৃত	গিয়া ও ধন	তেরাসে ত	মাপনাদের সাদর	ৰ আমন্ত্ৰণ
----------------	------------	----------	---------------	------------

IRupees One Lac Forty Three Thousand Onlyl

8) All Disputes subject to My Home Jurisdiction Only.

No Claim shall Be Entertained Thereafter.

at the deduction of 10% of the current selling price (changeable) -

days. 7) Any mistake of the Bill Should Be Inform within 24 hours

Ornaments will be purchased by A/C. payee cheque at on our suitable

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

**Authorised Signature** 

By Cash Payment

By Card Payment

By E-Payment

NET DUE

By Cheque Payment:



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

Order Date. Logo

Invoice No. Invoice Date. Your Order No.

Executive Name Ref. Date.

3 / 2025-26 02/08/25

11 YYYYY

11

	Ph:- 9804869357	PAN					Kci. D	aic.			0 <b>6</b> 000 <b>6</b> 01			
	111,-	1.713				"								
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID			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 1	38840.00	1.50	1.50	143018.70
	7.											1		
	90.00 18.00	GST 8.10	SGST 8.10	)		weight (g		18.5			g Charge		1	29500.00 9250.00
Ha	No Deduction Of Gold Is Made At The Tir Illmark Ornaments. Other Ornaments, Less Our Ornaments Always Carry Our Logo 3	ne Of Excha 10% Subjec	t to galai	Our -	Rewar The R	old sale ( rd Point Leward I e Currei	<i>Rs</i> . Point Car	18.5 0. n't Redee	.00	Others G.S.T.	arking Char Charge	rge		0.00 90.00 0.00 4178.70 -19.00
	nused & Undamaged O <mark>rnaments</mark> Within Te aking Charge Will Have To Be Paid Again.					Our Bar	ık Detai	<u>ls</u>			mount Rs.	in .	1	43000.00
5) Th	deducted 500mg/600mg per set at the time 30% Value Of The Diamond Set Ornamen et M.R.P. Of The Ornament, 6) Our ornament deduction of 10% of the current selling maments will be purchased by A/C, payer of the current selling maments will be purchased by A/C.	ts Will Be Dents could be price (chang	purchas geable) -	e at	AC. IFSC Bran					Less R Less A By Ca	old Gold Leward Adju Advance sh Payment rd Payment	b :		40000.00 0.00 0.00 43000.00 0.00
	ys. 7) Any mistake of the Bill Should Be In					SILIV 952		erre carre de	334		eque Payment			0.00

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

Except THURSDAY & HOLIDAY)

	-		
(कार्या कार्या र	হতায়া ও	ধনতেরাসে আপনাদের সা	দ্ব আমূৰণ
C C C 1 4 4	9 - 1 1 1 0	A 10 - MIR. I AM I HIRITA . II	

Rupees	One La	Forty	Three	Thousand	Only
--------	--------	-------	-------	----------	------

8) All Disputes subject to My Home Jurisdiction Only.

No Claim shall Be Entertained Thereafter.

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

**Authorised Signature** 

By E-Payment

NET DUE

0.00

60000.00



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 87776812**43**TN.19AFKPD5786R1ZF **2** 9804869357 / West-bengal, Code -19



## TAX INVOICE

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

Aadhaar No. GST No.

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date. Logo

Executive Name Ref. Date.

3/2025-26 02/08/25

11 YYYYY

11

	GST No.	19AFKPD5/8	6KIZF					Ref. D	ate.		11			
	Ph:-				Payme	nt Terms.		CREDI	Γ/Car	·d				
								· ·						
_														
						21	3-	13.5						
			RATE				HSN/		Making HN	Others	Taxable	Cgst	Sgst	Net-
nt	DESCRIPTION		Per-Gm	Gr.Wt	Nt.Wt	Purity	SAC	HUID	Charge Chr		Value	%	%	Amoun
320					11-10-1					8		0 25	0.000	
2	BALA SPL D.G.N		7000.00	18.500	18.500	916	711319		9250.00 90	0	138840.00	1.50	1.50	143018.7
					//	9	ONA	LIM						
				,	1/6				PA \					
				//	100	AVA	<b>A</b>		0					
				//	5	4.0			2150	V				
				1//	4				4					
				111 -	- 1		V.	$\Lambda$ T	4	111				
							$\sim$		Ш	111				
				111 3		-	71 4		>	Ш				
				11 3	2				TI I	///				
				11	S		ANICIO	T TEXATET	LEDG A	/				
				11	0	NALIM	IANSIO	n jewei		/				
				11	01		ESTD 20	121	50//					
					1	75.			1//					
					11	EN	ELLE	25						
							LLLE	RU						
			23											·
	Taxable Value	GST% C	GST	SGST		Total v	weight (g	em)	18.500	Gross	Value		1	29500.00
	90.00	18.00	8.10	8.10		(C), (C), (C), (C), (C), (C), (C), (C),		,			g Charge	:		9250.00
	138750.00	3.00 208		2081.25		Net M	etal sale	(gm)	18.500		int Rs.	:		0.00
							d Point	- 10 TO	0.00	HallM	arking Cha	rge :		90.00
	No Deduction Of Gold Is								't Redeem		Charge			0.00
	allmark Ornaments. Other						ewaru r e Currer		i Kedeem	G.S.T.		:		4178.70
	Our Ornaments Always C										ment Rs.	:		-19.00
	nused & Undamaged Orna					<u>C</u>	our Ban	k Detai	<u>ls</u>	Bill A	mount Rs.		14	13000.00
	aking Charge Will Have T			ems will	-							:		10000 00
	deducted 500mg/600mg			. 4 1	Pinana and a	4.0				1 1 1 1 1 1 1	old Gold			40000.00
0.000	25% Value Of The Diam					AC. IFSC					teward Adju	1S :		0.00
	the M.R.P. Of The Orname the deduction of 10% of t				c at	Branc	rh.			7 (1) No. 10 (1) NO. 10 (1)	dvance sh Payment	:		0.00
	naments will be purchase				hle	Diane	VIII				sn Payment rd Payment			43000.00 0.00
	ys. 7) Any mistake of the										eque Payment			0.00
1000	Claim shall Be Entertain		avim within	_ + nouls		HANGE	Time 12	:30AM_T	O 4:00PM.		Payment			60000.00
	All Disputes subject to M		ion Only.		A. Contraction			HOLIDAY		PAYA				0.00
	All GOLD JEWELLERY			ARLEDI					000		90 (1 <del>854) (18</del> 6			0.00
2)	AII GOLD JEWELLEKT	OKIMINI A	NE DICEARA	WELL LI	LASE I	HANDLE	MIIIIC	THAL						
	IRupees One Lac Forty	Three Thousand	Only											
	<u> </u>		<u> </u>											

TUESDAY Full Closed

Cheeked By:-

**Authorised Signature** 

VOLCANO-ERP

Receiver Signature

Received the goods in good condition



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357 GST-No. 19AFKPD5786R1ZF



## TAX INVOICE

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

Aadhaar No.

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name

3/2025-26 02/08/25

11 YYYYY

11



Ph:- 98	04869357 PAN					Date.	•		CDEF	NT /C	i	22.	
					LPay	ment T	erms.		CKEL	OIT /C	аги		
nt DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making I Charge		GST %	Others Rs.	Taxable Value	GST %	Net- Amour
2 BALA SPL D.G.N	7000.00	18.500	8.500	916	711319	DFORT6	9250.00	90	18.00	0	38840.00	3,00	143018.
90.00 18	ade At The Time Of Exchar naments, Less 10% Subjec	to galai.	r -	Net Me Reward The Re	veight (g etal sale d Point : eward P	(gm) <i>Rs</i> . Point Can	18.50 18.50 0.0 o't Redeer	00 00	Maki Disco HallN Other G.S.T	s Charg	rge : Charge : ge	1:	29500.00 9250.00 0.00 90.00 0.00 4178.70
Unused & Undamaged Orname Making Charge Will Have To E be deducted 500mg/600mg per 5) 25% Value Of The Diamond The M.R.P. Of The Ornament. at the deduction of 10% of the Ornaments will be purchased by days. 7) Any mistake of the Bil No Claim shall Be Entertained	ents Within Seven Days of the Paid Again. 4) Bronze it is set at the time of change. If Set Ornaments Will Be De Good of the Paid Set Ornaments could be current selling price (change y A/C. payee cheque at on all Should Be Inform within	Sale Other ems will - educted Fr purchase eable) - our suitable	wise - rom - at le (EXC	AC. IFSC Branc HANGE	h Time 12	:30AM. TO	O 4:00PM.		Less Less By Constant By Edward By	Amount Old Go Reward Advanc ash Pay ard Pay heque F -Payme ABLE	Rs. : Id : Adjus : e : ment : Payment :		-19.00 <b>43000.00</b> 40000.00 0.00 0.00 43000.00 0.00 60000.00 <b>0.00</b>

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



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **2** 9804869357 GST-No. 19AFKPD5786R1ZF



## TAX INVOICE

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

Aadhaar No.

Invoice No. Invoice Date. Your Order No. Order Date. Logo **Executive Name**  3/2025-26 02/08/25

11 YYYYY

	GST No.	19AFKPD5786	R1ZF					Ref. D	ate.	inc		11	ř		
		9804869357	PAN				- 11		nt Terr	ns.		CR	EDIT /Cai	rd	
		-	Ι	l .	1			ri e	ľ				1		<u> </u>
			RATE				HSN/		Making	нм	GST	Others	Taxable	GST	Net-
Qnt	DESCRIPTION		Per-Gm	Gr.Wt	Nt.Wt	Purity		HUID	Charge	Chrg	%	Rs.	Value	%	Amount
VIII	DESCRIPTION	į	CONTRACTOR STARS	S.				5/5 51	1	1	/0	143.	Varac	70	Timount
2	BALA SPL D.G.N		7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90	18.00	0	38840.00	3.00	143018.70
								. 4							
								$\langle \rangle$							
	Taxable Value	GST% CG	ST	SGST		Total v	weight (g	m)	18.5	500	Gros	s Value	:	1	29500.00
	90.00		.10	8.10		Total	weight (g	,111)	10.2	,00		ing Cha			9250.00
	138750.00	3.00 2081		2081.25		Net M	etal sale	(gm)	18.5	500		ount Rs.			0.00
								SST-10 68					Charge:		90.00
1) 1	No Deduction Of Gold Is	Made At The Time	e Of Exchar	nge Of C	ur -		d Point		 ı't Redee	.00	Othe	rs Charg			0.00
	llmark Ornaments. Other	25 U.S. 16 N.W. 1888				il	e Currer		i i Kedee		G.S.		:		4178.70
	Our Ornaments Always C									_		stment l			-19.00
	used & Undamaged Orna					<u> </u>	our Ban	k Detai	<u>ls</u>		Bill /	Amount	Rs.	14	13000.00
	aking Charge Will Have T deducted 500mg/600mg p			ems will							Lagg	Old Co	14 .		10000 00
	25% Value Of The Diamo			educted 1	From -	AC.					522.525	Old Go Reward			40000.00 0.00
0.000			IFSC.						Advanc			0.00			
	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) -						ch				CONTRACTOR OF STREET	ash Pay			43000.00
	Ornaments will be purchased by A/C. payee cheque at on our suitable						607					ard Pay			0.00
day	ys. 7) Any mistake of the	Bill Should Be Info	orm within	24 hours			solomin				By C	heque I	Payment:		0.00
	Claim shall Be Entertain				\$10000000				O 4:00PM			-Payme	nt :		60000.00
8) .	All Disputes subject to M	y Home Jurisdiction	on Only.		Excep	t THUR	SDAY &	HOLIDAY	Υ)		PAY	ABLE			0.00
9)	All GOLD JEWELLERY	ORNAMENT AR	E BREAKA	ABLE PI	EASE I	IANDLE	E WITH C	ARE							

IRupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

**VOLCANO-ERP** 

TUESDAY Full Closed





## 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.

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date. Logo

Executive Name

3/2025-26

02/08/25

11

YYYYY

11

	Ref. Date. // Payment Terms. CREDIT/Card						
Ont DESCRIPTION RATE Per-Gm Gr.Wt Nt.Wt Purit	HSN/ SAC HUID Making HM Others Taxable Cgst Sgst Net- Charge Chrg Rs. Value % % Amou						
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						
90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25  1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our - Hallmark Ornaments, Other Ornaments, Less 10% Subject to galai.	weight (gm) 18.500 Gross Value : 129500.0 Making Charge : 9250.0 Discount Rs. : 0.00 Other Point Rs. 0.00 Eward Point Can't Redeem e Current bill.						
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.							

IRupees One Lac Forty Three Thousand Onlyl

Received the goods in good condition

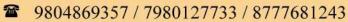
Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP



Madarat Road, Baruipur, Kolkata - 144, 9804869357





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

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name 3/2025-26

02/08/25

YYYYY

	<b>Aadhaar No.</b> 19AFKPD57 <b>Ph:</b> 9804869357	786R1ZF <b>PAN</b>					Execut Ref. Da Pavme	ate.			// CREDIT	Γ/Caı	·d	107
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		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
			K		X	Y				0.88				
	90.00 18.00	CGST 8.10 081.25	SGST 8.10 2081.25	)	SCACO - ///**ANNO	weight (g		18.5 18.5	100000	Makin Discou			1.	29500.00 9250.00 0.00
Ha	No Deduction Of Gold Is Made At The T Ilmark Ornaments. Other Ornaments, Le Our Ornaments Always Carry Our Logo	ss 10% Subject	to galai		The R	<i>rd Point</i> eward F e Currei	oint Can	11.57.0	.00 m	Others G.S.T.	arking Char Charge ment Rs.	rge		90.00 0.00 4178.70 -19.00
Un Ma be 5): The at t	used & Undamaged Ornaments Within Saking Charge Will Have To Be Paid Agaid deducted 500mg/600mg per set at the tir 25% Value Of The Diamond Set Orname e M.R.P. Of The Ornament, 6) Our ornathe deduction of 10% of the current selling naments will be purchased by A/C. payer	Seven Days of Sin. 4) Bronze ito me of change ents Will Be De ments could be ng price (change	sale Others will ducted I purchase eable) -	erwise - - - - - - - - - - - - - - - - - - -	AC. IFSC Brand		ık Detai	<u>ls</u>		Less C Less R Less A By Ca	mount Rs.  Did Gold  Leward Adju  Advance  sh Payment  rd Payment	:		43000.00 40000.00 0.00 0.00 43000.00 0.00
day No	ys. 7) Any mistake of the Bill Should Be Claim shall Be Entertained Thereafter. All Disputes subject to My Home Jurisdi	Inform within 2		. (EXC			:30AM. TO UNDAY &		The same of	By Ch	eque Payme Payment			0.00 0.00 60000.00 <b>0.00</b>

IRupees One Lac Forty Three Thousand Only

Received the goods in good condition

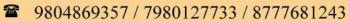
Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP



Madarat Road, Baruipur, Kolkata - 144, 9804869357





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

Invoice No. Invoice Date. Your Order No. Order Date. Logo Na

3/2025-26

02/08/25

YYYYY

	Aadhaar No. 19AFKPD5786						Ref. Da				//		27 <b>3</b> 1	
$\vdash$	Ph:- 9804869357	PAN_					Payme	nt Terr	ns.		CREDIT	/Car	a	
ഥ			-			122		ı	7					
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		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
		Sie	<del>\</del>		K	2					160			
	Taxable Value     GST%     CG       90.00     18.00     8       138750.00     3.00     2081	.10	SGST 8.10 2081.25	)	50.00 JUNASS	weight (g		18.5	MM 1440	Gross Makin Discou	g Charge	£ ::	13	29500.00 9250.00 0.00
Ha 2)	No Deduction Of Gold Is Made At The Time Ilmark Ornaments. Other Ornaments, Less 1 Our Ornaments Always Carry Our Logo 3) used & Undamaged Ornaments Within Seve	0% Subject We Accept	to galai. Exchang	ge -	The R	Currer	oint Can	't Redee	<i>00</i> m	Others G.S.T. Adjust	arking Char Charge ment Rs. nount Rs.	ge :	14	90.00 0.00 4178.70 -19.00 <b>13000.00</b>
be 5) The at t Orr day	aking Charge Will Have To Be Paid Again. 4 deducted 500mg/600mg per set at the time of 25% Value Of The Diamond Set Ornaments of M.R.P. Of The Ornament. 6) Our ornament the deduction of 10% of the current selling properties will be purchased by A/C. payee chars. 7) Any mistake of the Bill Should Be Inforcation shall Be Entertained Thereafter.	of change Will Be De ts could be rice (change eque at on o	educted I purchase eable) - our suital	From - e at ble	AC. IFSC Brand	ch		O 1:30PM	N.	Less R Less A By Cas By Cas By Ch	old Gold eward Adju dvance sh Payment rd Payment eque Payme Payment	:	4	40000.00 0.00 0.00 43000.00 0.00 0.00 50000.00
2000	All Disputes subject to My Home Jurisdictio	n Only.						t HOLIDA	4840, 1971	NET E		.,		0.00

IRupees One Lac Forty Three Thousand Only

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP





## 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.

19AFKPD5786R17F

Invoice No. Invoice Date. Your Order No. Order Date.

Logo Executive Name 3/2025-26

02/08/25

11 YYYYY

11

	GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN					II s	Ref. Dayme	nt Term	ıs.		CREDIT	Γ/Cai	d	
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making   Charge		Others <b>Rs.</b>	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	143018.7
1) N Hal	90.00 18.00 138750.00 3.00 208 No Deduction Of Gold Is Made At The Tin Ilmark Ornaments, Less	ne Of Exchan	to galai	) 5 )ur -	Net M Rewar The R	weight (g etal sale and Point I eward P	(gm) Rs. oint Can	18.50 18.50 0.0	00 00	Discou HallM Others G.S.T.	g Charge int Rs. arking Char Charge	rge :	1	29500.00 9250.00 0.00 90.00 0.00 4178.70 -19.00
Unit Mal be of 5) 2 The at the Ormoday	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.				AC. IFSC Brand	ch	k Detai			Less O Less R Less A By Cas By Cas By Che	nount Rs.  Ild Gold  eward Adjudvance  Sh Payment  rd Payment  eque Payme	: :		43000.00 40000.00 0.00 0.00 43000.00 0.00 0.00
8) A	Claim shall Be Entertained Thereafter. All Disputes subject to My Home Jurisdiction  Rupees One Lac Forty Three Thousand			A 100 CO				O 1:30PM. Ł HOLIDA	Υ)	By E-F NET C	ayment OUE	:		0.0000 0.00

Received the goods in good condition

TUESDAY Full Closed

VOLCANO-ERP

**Authorised Signature** 

Receiver Signature

Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144  Aadhaar No. GST No. 19AFKPD5786R1ZF Ph:- 9804869357 PAN  Ont DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt Pur							Order I Logo Execut Ref. D	e Date. Order N Date. ive Na	me		/ / YY / /	08/25 YYY	25-26	
Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge			Others <b>Rs.</b>	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%         CG           90.00         18.00         8           138750.00         3.00         2081	3.10	SGST 8.10 2081.25	)		weight (g	ES 80	18.5 18.5		Maki Disco	Gold V ng Char ount Rs.	rge :	1	29500.00 9250.00 0.00
					The R	<i>d Point</i> eward I e Curre	Point Car	<i>0</i> . n't Redee	00 m	Other G.S.	rs Charg	i		90.00 0.00 4178.70 -19.00
					(	our Bar	ık Detai	<u>ls</u>			Amount		14	43000.00
					AC. IFSC Bran				7. 7.	Less By C By C By C By E	Old Go Reward Advanc ash Pay ard Pay heque F -Paymen	Adjus : ment : ment : ayment :		40000.00 0.00 0.00 43000.00 0.00 0.00 60000.00
	3: Before Signing of the bill I have read care overleaf of the bill and verify the price, weight					2.				TAL	ABLE			0.00
	IRupees One Lac Forty Three Thousand	Onlyl												
	Received the goods in good condit	ion						VO	LCA	NO-E	RP			
	Receiver Signatu	ıre	TUES	SDAY	Full Cl	osed		10.0			sed Si	gnature		



7/49, I.C.Road, Anubhab Appartment (Beside Central Bank of India) Shop No.: 7, Rahara, Khardah, Kolkata - 700118



GSTN: 19ALPPB2499E1ZU 27889861235, 8420787325

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

Aadhaar No.

Invoice No. Invoice Date. Your Order No. Order Date. Logo **Executive Name**  3/2025-26

02/08/25

11 YYYYY

GST No. 19AFKPD578 Ph:- 9804869357	6R1ZF PAN				III .	Ref. Da Payme		ns.		/ / CREDI	Γ/Car	·d	
DESCRIPTION	RATE Per-Gm			-		HUID	Charge	Chrg	Others Rs.	Taxable Value	Cgst	Sgst	Net- Amoun
BALA SPL D.G.N	7000.00	18.500	18.500	916	711319	DFORT6	9250.00	90		138840.00	1.50	1.50	143018.7
90.00 18.00 138750.00 3.00 208 Deduction Of Gold Is Made At The Tin mark Ornaments. Other Ornaments, Less	3.10 1.25 ne Of Exchar 10% Subject	SGST 8.10 2081.23 age Of C	) 5 Our -	Total v Net M Rewai	weight (g etal sale ed Point eward F	gm) (gm)  Rs. Point Can	18.5 18.5 0.	00	CREDIT /Card  Others   Taxable   Cgst   %   Met   Met				
sed & Undamaged Ornaments Within Seving Charge Will Have To Be Paid Again. Educted 500mg/600mg per set at the time Walue Of The Diamond Set Ornament M.R.P. Of The Ornament, 6) Our orname deduction of 10% of the current selling ments will be purchased by A/C. payee c	en Days of S 4) Bronze it of change s Will Be Do nts could be price (change neque at on	Sale Others will educted by purchaseable) -	From - e at	AC. IFSC	Dur Bar	5.E./.05 (6)T995	<u>ls</u>	8.70	Less C Less R Less A By Ca By Ca By Ch	mount Rs. Did Gold Leward Adju Advance sh Payment rd Payment eque Payme	:	: 129500.0 : 9250.0 : 90.0 : 90.0 : 4178.7 : -19.0 143000.0 : 40000.0 : 0.0 : 43000.0 : 0.0 : 0.0 : 0.0	
	DESCRIPTION  BALA SPL D.G.N  BALA SPL D.G.N  Caxable Value 90.00 18.00 30 138750.00 3.00 208  Deduction Of Gold Is Made At The Timer And Comments Other Ornaments, Less or Ornaments Always Carry Our Logo 3) ed & Undamaged Ornaments Within Seving Charge Will Have To Be Paid Again. ducted 500mg/600mg per set at the time Value Of The Diamond Set Ornaments Always Carry Our Logo 3) ed & Undamaged Ornaments Within Seving Charge Will Have To Be Paid Again. ducted 500mg/600mg per set at the time Value Of The Diamond Set Ornament Alr.P. Of The Ornament. 6) Our ornament of deduction of 10% of the current selling and the current selling of the current selling of the current selling and the current selling of the cu	BALA SPL D.G.N  Taxable Value 90.00 18.00 138750.00 3.00 2081.25  Deduction Of Gold Is Made At The Time Of Exchannark Ornaments. Other Ornaments, Less 10% Subject or Ornaments Always Carry Our Logo 3) We Accept ed & Undamaged Ornaments Within Seven Days of Sing Charge Will Have To Be Paid Again. 4) Bronze it ducted 500mg/600mg per set at the time of change% Value Of The Diamond Set Ornaments Will Be Deducted of 10% of the current selling price (change deduction of 10% of th	DESCRIPTION  BALA SPL D.G.N  Tool.00  Taxable Value ST% SGST SGST 90.00  18.500  Taxable Value 90.00  18.00  18.10  138750.00  3.00  2081.25  Deduction Of Gold Is Made At The Time Of Exchange Of Chark Ornaments, Other Ornaments, Less 10% Subject to galainer Ornaments Always Carry Our Logo 3) We Accept Exchange of & Undamaged Ornaments Within Seven Days of Sale Othing Charge Will Have To Be Paid Again. 4) Bronze items will ducted 500mg/600mg per set at the time of change.  We Value Of The Diamond Set Ornaments Will Be Deducted 10 M.R.P. Of The Ornament. 6) Our ornaments could be purchased eduction of 10% of the current selling price (changeable)	DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt  7000.00 18.500 18.500  18.50	DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt Purity  7000.00 18.500 18.500 916  AYAS RE HANDM  18.500 18.500 916  RATE Per-Gm Gr.Wt Nt.Wt Purity  7000.00 18.500 18.500 916  RATE Per-Gm Gr.Wt Nt.Wt Purity  18.500 18.500 916  SEST 8.10 8.10 138750.00 3.00 2081.25 2081.25  Deduction Of Gold Is Made At The Time Of Exchange Of Ournark Ornaments. Other Ornaments, Less 10% Subject to galai. Ir Ornaments Always Carry Our Logo 3) We Accept Exchange ed & Undamaged Ornaments Within Seven Days of Sale Otherwise and Charge Will Have To Be Paid Again. 4) Bronze items will educted 500mg/600mg per set at the time of change.  Value Of The Diamond Set Ornaments Will Be Deducted From - M.R.P. Of The Ornament. 6) Our ornaments could be purchase at ededuction of 10% of the current selling price (changeable) -	DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC  18.500 18.500 916 711319  AYAS REE J HAND MADE .  18.500 18.500 916 711319  Total weight (g 90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25  Deduction Of Gold Is Made At The Time Of Exchange of Our-nark Ornaments. Other Ornaments, Less 10% Subject to galai. Ir Ornaments Always Carry Our Logo 3) We Accept Exchange ed & Undamaged Ornaments Within Seven Days of Sale Otherwise-ng Charge Will Have To Be Paid Again. 4) Bronze items will ducted 500mg/600mg per set at the time of change.  We Value Of The Diamond Set Ornaments Will Be Deducted From -M.R.P. Of The Ornament. 6) Our ornaments could be purchase at deduction of 10% of the current selling price (changeable) -	Per-Gm Gr.Wt Nt.Wt Purity SAC HUID  BALA SPL D.G.N 7000.00 18.500 18.500 916 711319 DFORT6  Taxable Value GST% CGST SGST New Policy Sac Hall Properties of the Comments of the Comments Always Carry Our Logo 3) We Accept Exchange of Our and Charge Will Have To Be Paid Again. 4) Bronze items will ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments Will Be Deducted From ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments Will Be Deducted From ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments will Be Deducted From ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments Will Be Deducted From ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments will Be Deducted From ducted 500mg/600mg per set at the time of change.  We value Of The Diamond Set Ornaments will Be Deducted From ducted 500mg/600mg per set at the time of change.	BALA SPL D.G.N  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge  AYAS REE JEWELL  HAND MADE JEWELLERS  BALA SPL D.G.N  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge  AYAS REE JEWELLERS  BALA SPL D.G.N  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge  BALA SPL D.G.N  REATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge  Plant Split Spl	Per-Gm Gr. Wt Nt. Wt Purity SAC HUID Charge Chrg BALA SPL D.G.N 7000.00 18.500 18.500 916 711319 DFORT6 9250.00 90  AYAS REE JEWELLERS  BALA SPL D.G.N 7000.00 18.500 18.500 916 711319 DFORT6 9250.00 90  AYAS REE JEWELLERS  BALA SPL D.G.N 7000.00 18.500 18.500 916 711319 DFORT6 9250.00 90  To Dealer To Dea	DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Rs.  18.500 18.500 916 711319 DFORT6 9250.00 90 0  REATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Rs.  18.500 18.500 916 711319 DFORT6 9250.00 90 0  18.500 18.500 8.10 8.10 8.10 8.10 8.10 8.10 8.10 8.	DESCRIPTION  RATE Per-Gm Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Rs. Value  AVAILABLE PURITY SAC HUID Charge Chrg Rs. Value  PROOF P	DESCRIPTION  RATE Per-Gim Gr.Wt Nt.Wt Purity SAC HUID Charge Chrg Rs. Value %  Parable Value GST% CGST SGST 90.00 18.500 18.500 18.500 18.500 18.500 18.500 18.500 916 711319 DFORT6 9250.00 90 0 138840.00 1.50  Total weight (gm) 18.500 Net Metal sale (gm) 18.500 Ne	RATE   Per-Gm   Gr.Wt   Nt.Wt   Purity   SAC   HUID   Charge   Chrg   Rs.   Value   Value

Received the goods in good condition

Receiver Signature

TUESDAY Full Closed

VOLCANO-ERP

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



**28** 9804869357



9804809337												tuliaurus
Buyer's Name & Address:- RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144  Aadhaar No. GST No. 19AFKPD5786 Ph:- 9804869357	R1ZF PAN				Invoice Invoice Your O Order I Logo Execut Ref. De Payme	e Date. Order N Date. rive Nar ate.	me		Value			
Qnt DESCRIPTION	RATE Per-Gm Gr.W	t Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge						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
T <sub>0</sub>									6			
1) No Deduction Of Gold Is Made At The Time Hallmark Ornaments. Other Ornaments, Less 1	.10 8. .25 2081. c Of Exchange Of 0% Subject to gal	10 25 Our - ai.	Net M <i>Rewar</i> The R	Maki Discontinuo Maki D					g Charge int Rs. arking Char Charge	ge :	13	29500.00 9250.00 0.00 90.00 0.00 4178.70
2) Our Ornaments Always Carry Our Logo 3) Unused & Undamaged Ornaments Within Seve Making Charge Will Have To Be Paid Again. 4 be deducted 500mg/600mg per set at the time of 5) 25% Value Of The Diamond Set Ornaments The M.R.P. Of The Ornament. 6) Our ornamen at the deduction of 10% of the current selling p Ornaments will be purchased by A/C. payee chedays. 7) Any mistake of the Bill Should Be Info No Claim shall Be Entertained Thereafter.  8) All Disputes subject to My Home Jurisdiction	In The Current bill.  Our Bank Details  AC.  IFSC  Branch  CHANGE Time 11:30AM. TO 1:30PM of SATURDAY, SUNDAY & HOLIDA					Less C Less R Less A By Ca By Ca By Ch	mount Rs. Old Gold Leward Adju Leward Adju Leward Payment rd Payment eque Payme	ent :		-19.00 <b>43000.00</b> 40000.00 0.00 0.00 43000.00 0.00 0.00 60000.00 <b>0.00</b>		
Rupees One Lac Forty Three Thousand	Onlyl			1	- Altri	STATE OF THE PARTY		- A				
Received the goods in good conditi		OCD AV	E.JII CI			vo	LCA	NO-ER	KP			
Receiver Signatu	35000	SDAY	rull Cl	osed	<u> </u>		Aut	horis	ed Signa	ture		

3 / 2025-26 Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 11 Order Date. YYYYY Logo Executive Name Aadhaar No. 19AFKPD5786R1ZF 11 GST No. Ref. Date. 9804869357 PAN CREDIT /Card Payment Terms. Ph:-RATE HSN/ Making HM GST Others Taxable **GST** Net-Per-Gm Gr.Wt Nt.Wt Charge Chrg Purity SAC HUID DESCRIPTION % Rs. Value % Qnt Amount 7000.00 18.500 18.500 2 DFORT6 916 711319 9250.00 90 BALA SPL D.G.N 18.00 138840.00 3.00 143018.70 18.500 Gross Value 129500.00 GST% **IGST** Total weight (gm) Taxable Value CGST SGST 9250.00 90.00 18.00 0.00 8.10 8.10 Making Charge 138750.00 3.00 0.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge 90.00 Reward Point Rs. 0.00 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -Others Charge 0.00 The Reward Point Can't Redeem Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. G.S.T. 4178.70 In The Current bill. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -Adjustment Rs. -19.00Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -Bill Amount Rs. 143000.00 **Our Bank Details** Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change.-Less Old Gold 40000.00 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -AC. Less Reward Adjus 0.00 The M.R.P. Of The Ornament. 6) Our ornaments could be purchase at IFSC Less Advance 0.00 43000.00 at the deduction of 10% of the current selling price (changeable) -Branch By Cash Payment Ornaments will be purchased by A/C. payee cheque at on our suitable By Card Payment 0.00 days. 7) Any mistake of the Bill Should Be Inform within 24 hours. By Cheque Payment 0.00 : No Claim shall Be Entertained Thereafter. (EXCHANGE Time 11:30AM, TO 1:30PM. By E-Payment 60000.00 8) All Disputes subject to My Home Jurisdiction Only. Except SATURDAY, SUNDAY & HOLIDAY) 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 VOLCANO-ERP TUESDAY Full Closed Receiver Signature **Authorised Signature** 

	Original Buyers / S	Sellers Copy			TA	X IN	VOI	CE						Dupli	cate 🔲
	Buyer's Name RAM KUMAR GU BARUIPUR, BAD KOLKATA - 7001 Aadhaar No. GST No. Ph:-	JPTA DAMTALA						Invoice Invoice Your C Order I Logo Execut Ref. Da Payme	e Date. Order N Date. ive Nar ate.	me		/ / YY / /	98/25 YYY	25-26	
	<u> </u>	7004007331	AII					гауше	штеш	15.		CK	BDIT /Cai	<u>u</u>	
Ont 2	DESCRIPTION BALA SPL D.G.N		RATE Per-Gm 7000.00		Nt.Wt 18.500		HSN/ SAC 711319	HUID DFORT6	Making Charge 9250.00	Chrg		Rs.	Taxable Value 138840.00	GST % 3.00	Net- Amount 143018.70
	<u>Taxable Value</u> 90.00 138750.00	GST% CGS 18.00 8. 3.00 2081	.10	SGST 8.10 2081.25	)		weight (g		18.5 18.5		Maki Disco	Gold Ving Char	rge :	1	29500.00 9250.00 0.00
						The R	e Currei	Point Can	't Redee	00 m	Other G.S.T Adju	rs Charg	Rs.	14	90.00 0.00 4178.70 -19.00 <b>13000.00</b>
						AC. IFSC Brand			<u></u>		Less Less Less By C	Old Gol Reward Advanc ash Pay ard Pay	d : Adjus : e : ment :		40000.00 0.00 0.00 43000.00 0.00 0.00
								30AM. TO DLIDAY )	4:00PM.		Ву Е	-Paymer ABLE			0.00 0.00
	Rupees One Lac Forty	Three Thousand	Onlyll												
	<i>~</i>	ds in good condition		TUES	SDAY I	Full Cl	osed				NO-E		gnature		

Buyer's Name & Address:-

RAM KUMAR GUPTA BARUIPUR, BADAMTALA KOLKATA - 700144

Aadhaar No.

GST No. 19AFKPD5786R1ZF

9804869357 Ph:-PAN Invoice No. Invoice Date. Your Order No. Order Date. Logo

**Executive Name** Ref. Date.

Payment Terms.

3/2025-26

02/08/25

11 YYYYY

11

CREDIT /Card

				-				-							
SL	Qnt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge			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
	Tax	able Value GST%	CGST	SGST	( \ /	Total v	weight (g	gm)	18.5	00	Gross	Value	:	1	29500.00

90.00 18.00 8.10 8.10 138750.00 3.00 2081.25 2081.25

Net Metal sale (gm) 18.500 0.00 Reward Point Rs. The Reward Point Can't Redeem In The Current bill.

**Our Bank Details** 

AC. IFSC Branch Making Charge 9250.00 Discount Rs. 0.00 HallMarking Charge 90.00 Others Charge 0.00 G.S.T. 4178.70 Adjustment Rs. -19.00Bill Amount Rs. 143000.00 Less Old Gold 40000.00 Less Reward Adjus 0.00 Less Advance 0.00 By Cash Payment 43000.00

:

0.00

0.00

0.00

60000.00

By Card Payment

By E-Payment

NET DUE

By Cheque Payment

Shop TUESDAY Full Closed

BIS-Licence No. HM/C-5190093417

IRupees One Lac Forty Three Thousand OnlyII

3 / 2025-26 Buyer's Name & Address:-Invoice No. RAM KUMAR GUPTA 02/08/25 Invoice Date. BARUIPUR, BADAMTALA Your Order No. KOLKATA - 700144 11 Order Date. YYYYY Logo Executive Name Aadhaar No. 19AFKPD5786R1ZF 11 GST No. Ref. Date. 9804869357 PAN CREDIT /Card Payment Terms. Ph:-RATE HSN/ Making HM GST Others Taxable **GST** Net-Per-Gm Gr.Wt Nt.Wt Charge Chrg Purity SAC HUID DESCRIPTION % Rs. Value % Qnt Amount 7000.00 18.500 18.500 2 DFORT6 916 711319 9250.00 90 BALA SPL D.G.N 18.00 138840.00 3.00 143018.70 SGST 18.500 Total Gold Value 129500.00 GST% CGST Total weight (gm) Taxable Value 9250.00 90.00 18.00 8.10 8.10 Making Charge 138750.00 3.00 2081.25 2081.25 Net Metal sale (gm) 18.500 Discount Rs. 0.00 HallMarking Charge 90.00 Reward Point Rs. 0.00 1) No Deduction Of Gold Is Made At The Time Of Exchange Of Our -Others Charge 0.00 The Reward Point Can't Redeem Hallmark Ornaments. Other Ornaments, Less 10% Subject to galai. G.S.T. 4178.70 In The Current bill. 2) Our Ornaments Always Carry Our Logo 3) We Accept Exchange -Adjustment Rs. -19.00Unused & Undamaged Ornaments Within Seven Days of Sale Otherwise -Bill Amount Rs. **Our Bank Details** 143000.00 Making Charge Will Have To Be Paid Again. 4) Bronze items will be deducted 500mg/600mg per set at the time of change.-Less Old Gold 40000.00 5) 25% Value Of The Diamond Set Ornaments Will Be Deducted From -AC. Less Reward Adjus 0.00 The M.R.P. of the ornaments. 6) Our ornaments could be purchase at IFSC Less Advance 0.00 43000.00 at the deduction of 10% of the current selling price (changeable) -Branch By Cash Payment Ornaments will be purchased by A/C. payee cheque at on our suitable By Card Payment 0.00 days. 7) Any mistake of the Bill Should Be Inform within 24 hours. By Cheque Payment 0.00 : No Claim shall Be Entertained Thereafter. (EXCHANGE Time 2:30AM, TO 4:00PM. By E-Payment 60000.00 8) All Disputes subject to My Home Jurisdiction Only. Except SUNDAY & HOLIDAY) **PAYABLE** 0.00 N.B: Before Signing of the bill I have read carefully all the terms & conditions শুভ অক্ষয় ততীয়া আমাদের প্রতিষ্ঠানে আপনাদের সাদর আমন্ত্রণ রইল IRupees One Lac Forty Three Thousand Only Received the goods in good condition TUESDAY Full Closed VOLCANO-ERP Receiver Signature Cheeked By:-**Authorised Signature** 



# LCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357 **3** 9804869357 / 7980127733 / 8777681243



**TAX INVOICE** 

Original Buyers / Sellers Copy

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

Aadhaar No.
19AFKPD5786R1ZF 9804869357 PAN Invoice No. Invoice Date.

Your Order No. Order Date.

Logo

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

11 YYYYY

11

02/08/25

3/2025-26

Cash/Credit/Card

Ph:	- 9	8048693	o/ PA	LIN			Paym	ent Terr	ns.	Casn	Crea	it/Car	<u>a</u>	
G	OLD/SILVE	ER RA	TE (P	ER 10 (	GMS.)	Rs. 7	70000.00	)	PUF	RITY	9	16		
Qnty	DESCRIPTION	N		RATE (Per-Gm)	Gross Weight	Net- Weight	HSN CODE	Total Making Charge	Disc Rs.	Taxable Value	Cgst	Sgst %	Net- Amount	
2 2 2 2		ge	CGST	7000.00		18.500 18.500	711319 711319 711319	9250.00	100000	129500.00 9250.00 90.00	1.50 9.00	1.50 1.50 9.00	9527.50 106.20	0 0
	90.00 138750.00	9.00 1.50	8.10 2081.25		.25	Metal value Total Maki		29500.00 9250.00	To N Le	iscount. otal GST et Amount ess Old Gold ess Advance	ł		0.00 4178.70 <b>8000.00</b> 40000.00 0.00	
Rupees One Lac Forty Three Thousand Only						Others Cha		0.00	Lo	ess Paymer	nt	1	03000.00	

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



Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 **28** 9804869357



GST-No. 19AFKPD5786R1ZF

## TAX INVOICE

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

Aadhaar No. GST No.

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date. Logo Executive Name Ref. Date.

VOLCANO-ERP

**Authorised Signature** 

3/2025-26 02/08/25

11 YYYYY

11

	GST No. 19AFKPD5/8						Ref. D				CDEDIS	r /C		
Ph:- 9804869357 PAN							Payme	nt Tern	ns.		CREDIT	/Car	a	
)nt	DESCRIPTION	RATE Per-Gm	Gr.Wt	Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		Others Rs.	Taxable Value	Cgst	Sgst %	Net- Amoun
2	Taxable Value         GST%         CGST         SGST           90.00         18.00         8.10         8.10           138750.00         3.00         2081.25         2081.25				916	711319	DFORT6	9250.00	90	0	138840.00	1.50	1.50	143018.7
На	90.00 18.00	8.10 1.25 ne Of Excha 10% Subjec	8.10 2081.2: nge Of C	) 5 Our -	Net M Rewar The R	weight (g tetal sale and Point I deward P de Curren	(gm) Rs. oint Can	18.5 18.5 0. 1't Redee	00 <b>00</b>	Makin Discou HallM Others G.S.T.	arking Char Charge	: : : : : : :	1:	29500.00 9250.00 0.00 90.00 0.00 4178.70 -19.00
Un Ma be 5) Th at Or day	used & Undamaged Ornaments Within Setaking Charge Will Have To Be Paid Again. deducted 500mg/600mg per set at the time 25% Value Of The Diamond Set Ornamente M.R.P. Of The Ornament. 6) Our ornamente deduction of 10% of the current selling naments will be purchased by A/C. payee of 10% A/C. payee of	ven Days of 4) Bronze it of changes Will Be Donts could be price (chang heque at on form within	Sale Oth ems will educted purchas eable) - our suita	erwise From - e at ble i. (EXC	AC. IFSC Bran	ch E Time 11:	30AM. TO	<b>ls</b> ○ 1:30PM HOLIDA	Xiron nen	Less C Less R Less A By Ca By Ca By Ch	mount Rs. Old Gold Leward Adju Leward Adju Leward Adju Leward Payment rd Payment eque Payment	:		43000.00 40000.00 0.00 0.00 43000.00 0.00 0.00 60000.00 0.00

TUESDAY Full Closed

Receiver Signature

Received the goods in good condition



**2** 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

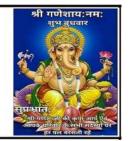
GST-No. 19AFKPD5786R1ZF

TAX INVOICE

email: ndjinslg@gmail.com

VOLCANO-ERP

**Authorised Signature** 



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

Aadhaar No.

GST No. 9804869357

19AFKPD5786R1ZF

Invoice No. Invoice Date. Your Order No. Order Date.

Logo

Executive Name Ref. Date.

Payment Terms

3/2025-26 02/08/25

YYYYY

11 CREDIT /Card

	Ph:- 9804869357	<u>PAN</u>				<u>Payme</u>	<u>nt Tern</u>	ıs.	s. CREDIT			·d	
Qnt	DESCRIPTION	RATE Per-Gm Gr.W	/t Nt.Wt	Purity	HSN/ SAC	HUID	Making Charge		Others Rs.	Taxable Value	Cgst	Sgst	Net- Amount
2	BALA SPL D.G.N	7000.00 18.50	0 18.500	916	711319	DFORT6	9250.00		0	138840.00	1.50	1.50	143018.70
Ha 2) Un Ma be 5) Th at Or day	No Deduction Of Gold Is Made At The Timallmark Ornaments. Other Ornaments, Less In Our Ornaments Always Carry Our Logo 3) mused & Undamaged Ornaments Within Sevaking Charge Will Have To Be Paid Again. And deducted 500mg/600mg per set at the time 25% Value Of The Diamond Set Ornaments are M.R.P. Of The Ornament. 6) Our ornament the deduction of 10% of the current selling promaments will be purchased by A/C. payee chays. 7) Any mistake of the Bill Should Be Info o Claim shall Be Entertained Thereafter.  All Disputes subject to My Home Jurisdiction	e Of Exchange Of O% Subject to gas We Accept Exchange Of Bronze items woof change Will Be Deducte its could be purcharice (changeable) eque at on our suborn Within 24 hours on Only.	COur - lai. unge - therwise - iill - d From - ase at - itable urs. (EXC	Net M Rewan The R In The AC. IFSC Bran	e Currer Dur Ban ch	(gm) Rs. Point Can nt bill.  k Detai	18.50 0.1't Redeel 18.50 0.1't Redeel	000 000 m	Discou HallM Others G.S.T. Adjust Bill Ar Less O Less R Less A By Cas By Cas By Che	g Charge unt Rs. arking Char Charge ment Rs. mount Rs. old Gold eward Adjudyance sh Payment rd Payment rd Payment eque Payment	: : : : : :	1	29500.00 9250.00 0.00 90.00 0.00 4178.70 -19.00 43000.00 0
	Rupees One Lac Forty Three Thousand	Onlyl	ria a	6	1	S. Share			1				

TUESDAY Full Closed

Receiver Signature

Received the goods in good condition

Madarat Road, Baruipur, Kolkata - 144, 9804869357

**2** 9804869357

	Buyer'	s Copy		Offic	ce's Cop	у 🔲	Seller	's Co	ру 🔲	Tra	anspor	t's Cop	у 🗖
Buyer's Name & Address:-    Invoice No.   Invoice Date.   Your Order No.   Order Date.   Logo   Executive Name   Ref. Date.   Payment Terms.    RATE   HSN/   Making HM Others   Taxable   Cgst   Sgst   Net-													
Qnt DESCRIPTION		Gr.Wt	Nt.Wt	Purity		HUID					Cgst		Net- Amount
											0		
1) No Deduction Of Gold Is Made At The Time	e Of Exchar	ge Of O	ur -	Net M Rewar	etal sale	(gm) <b>Rs.</b>	ı't Redee	m	Makin Discou HallM Others	g Charge int Rs. arking Char	rge		
2) Our Ornaments Always Carry Our Logo 3)	We Accept	Exchang	e -				- Treate		Adjust				
Making Charge Will Have To Be Paid Again. 4 be deducted 500mg/600mg per set at the time of 5) 25% Value Of The Diamond Set Ornaments The M.R.P. Of The Ornament. 6) Our ornamen	b) Bronze itte of change Will Be De ts could be rice (change eque at on commutation) or mwithin 2	ems will ducted I purchase eable) - our suital 24 hours	e at ble (EXC	AC. IFSC Brand HANGE	Time 11:	30AM. TO	O 1:30PM. ε HOLIDA	(Y)	Less C Less R Less A By Cas By Cas By Ch	eld Gold eward Adju dvance sh Payment d Payment eque Payme Payment	:		
<b>I</b> Rupees		JA LINE				1000			7				
Received the goods in good conditi	on		<b>夏</b>				vo	LCA	NO-ER	.P			
Receiver Signatu	TUES	DAY	Full Cl	osed			Aut	horise	ed Signa	ture			

## Receipt/Collection Voucher

## GST-NO. 19AFKPD5786R1ZF

0.000	AJ JEWELLERS OLKATA 7001				-No:- No:- HL-	DEMO	Receipt N Date/Time	
SI	PRODUCT NAME		QNTY	Decl	are WT	Received WT	Declared Purity	Remarks
1	GOLD ORNAMENTS		40	120	0.500	120.500	916	
		We acknobe	40 adge with thanks the	40	0.500	120.500  1 Date & Time of Del	ivery: VOLCANO-	ERP
Cus	stomer Signature	of following	g gold jewellery/arteng/Assaying		02/08/2 Deliver			
	Software Volcano Help No :- 081	0.4020357/70001	27722				Auth	orized Signature

Software Volcano Help No.:- 9804869357/7980127733

Original Buyers/Sellers Copy HSN 998346 Date 10/07/2025 Receive-No BISR1 GST-NO. 19AFKPD5786R1ZF Date 02/08/2025 Request-No REQ1 Delivery-No BISD1 RAJ JEWELLERS GST-No:-Invoice No. 1 / 2025-26 KOLKATA 7001 CM/L-No:- HL-DEMO 02/08/2025 Date/Time CGST% SGST% Taxable Product Name Purity H/M Rej. Melt. Rtn. Rate Amount GOLD ORNAMENTS 916.0 40 0 45.00 1845.00 9.00 9.00 2177.10 1 1845.00 **Total** 40 0 Gross 1 Received The precious metal/Jewellery Taxable Amt 332.10 **CGST** Weight Received 127.000 Total GST Tax% SGST

0.00

0.00

0.00

166.05

JOB-No

JOB1

Sample Weight

0.000

Weight Returned.

Wt. of cornet and Residual Sample

Date 10/07/2025

-0.10

2177.00

Round-Off

**Grand Total** 

E. & O. E.

Authorized Signature

0.000

127.000

0.000

{(Package \*VOLCANO-5\* Ph:- 7980127733)} PRINT STYLE 285

Rupees Two Thousand One Hundred Seventy Seven Onlyll

0.00

0.00

0.00

1845.00

2.50

6.00

9.00

14.00

0.00

0.00

0.00

166.05

TAX INVOICE

in satisfactory Condition

Customer Signature

## **ASSAYING CERTIFICATE - GOLD**

**Report No.** :- 0001 **Ref No.** :- R1

Sample Received Date: -10/07/2025 Test Performance Date: -11/07/2025

Tested By :- N.DAS

**NAME: NRIPEN DAS** 

**KOLKATA** 

Party Ref No:- 304Condition of Sample:- TESTSample Description::- RINGDeclared Purity:- 916

Weight of SampleWeight of Sample-

before melting: -15 after melting: -14

**Sampling Procedure** :- 1

**Testing Method** :- CCXXX

GOLDSingle ValueMean ValueRemarks11112222333NIL

(Part per thousand) 2121

Wt of Cornet :- 55 Wt of Unassayed Sample :- 66

**TECHNICAL MANAGER** 

Issue Date : :- 10/07/2025 Authorised Signatory

- 1. The result relate only to the samples tested.
- 2. All sampling plansand investigations have limitations imposed by limits of sensitivity of test precedures as well asrepresentative 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 metalsis detected.
- 6. The results are for information of jewellers and clients Onlt.
- 7. The test report shall not be reproduced either in full or in part without written approval from Assaying and Hallmarking Centre.

i

ipur, Kolkata - 144, 9804869357 7980127733 / 8777681243

West-bengal, Code -19

Sub:- Requesting for Assaying and Hallmarking of Gold Jewellery

Sir

I Would like to inform you that, I have a Jewellery shop

## Named RAJ JEWELLERS

CM/L-No:- HL-DEMO

GST-No:-

Place KOLKATA 7001

I am Sending for the following Gold Jewellery for Assaying and Hallmaking

SI PRODUCT NAME	QNTY	Declare WT	Received WT	Declared Purity	Remarks
1 GOLD ORNAMENTS	40.00	120.500	120.500	916	Kilidiks
	40.00	120.500	120.500		

	40.00	120.500	120.500	
Please hallmark the above jewellery after	proper assaying			
Date:				For, VOLCANO-ERP
Place:				

## Receipt/Collection Voucher

## GST-NO. 19AFKPD5786R1ZF

0.00	AJ JEWELLERS OLKATA 7001				-No:- No:- HL-	DEMO	Receipt N Date/Time	o. 1 / 2025-26 10/07/2025 /18:48
SI	PRODUCT NAME		QNTY	Decl	are WT	Received WT	Declared Purity	Remarks
1	GOLD ORNAMENTS		40	120	0.500	120.500	916	
		·	40	120	).500	120.500		c
		dge with thanks the receipt g gold jewellery/artefacts for ng/Assaying		Expected Date & Time of Delivery: 02/08/2025  Delivery Mode: Personally/Through Agent.				
	Software Volcano Halp No : 08						Auth	orized Signature

Software Volcano Help No.:- 9804869357/7980127733