EXCISE INVOICE LI/2021/000001 20/05/2021

(Rule 11 of Central Excise Rule,2002)

Original For Buyer

TAX INVOICE YB-I1-TI21-00003

BABA TOBACCO PRODUCTS LLP
Plot No. E-16, Block No. B-1
Mohan Co-operative Industrial Estate
Mathura Road, New Delhi
Regn No.: AAWFB2682HEM001
GSTIN : 07AAWFB2682H1Z1

Tariff / HSN 24031110 Hookah Tobacco

CIN : AAS-5304 PAN : AAWFB2682H
State Code : 07

NAME AND ADDRESS OF CONSIGNEE
KISHOR MARKETING [204861]

WARD NO.15,NAI ABADIGANDHI GANJ,CHHINDWARA,MADHYA PRADESH
CHHINDWARA,Madhya Pradesh 480001.

GSTIN : 23AJQPS7964L1Z8
PAN No.: AJQPS7964L
State Code : 23

Range : 165
Division : Mohan Co-operative Industrial Esta
Commisionerate : Delhi East

S.No	ITEM DESCRIPTION / CODE	QTY (In Nos.)	QTY (In Kgs.)	Ass. Value (Per Unit) (`)	Assessable Value (`)	Excise Duty (`) (@ 25.5 %)	W.S.P (Per Unit) (`)	Value (Incl. Excise Duty) (`)	Trade Discount %	Trade Discount Value(`)	Scheme Discount %	Scheme Discount Value (`)	Taxable Value (`)
001	Baba Black Hookah Tobacco Composite Can 220 GM	1440	316.800	97.89	140961.60	35945.21	122.85	176904.00	5.00	8845.20	0.00	0.00	168058.80
	TOTAL	1440	316.800		140961.60	35945.00		176904.00		8845.20		.00	168058.80

Total GST/CESS (In Figure) :CGST @ : 0% 0.00 IGST @ : 28% 47056.46
SGST @ : 0% 0.00 CESS @ : 72% 121002.34

Cash Discount : .00
Taxable Value : 168058.80
Total GST /CESS 168058.80
TOTAL VALUE (Rounded): 336117.60

Total Duty Payable 35,945.00 B.E.D.(In Figure) @ 0.50 % 704.81 N.C.C.D.(In Figure) @ 25.00 % 35,240.40

Total Excise Duty Payable (In words) : RUPEES THIRTY FIVE THOUSAND NINE HUNDRED FORTY FIVE ONLY
Total Invoice Value (In words) : RUPEES THREE LAKH THIRTY SIX THOUSAND ONE HUNDRED SEVENTEEN AND PAISE SIXTY ONLY

Date and Time of Approval of Invoice : 20/05/21 13:41:41
Date and Time of Removal of goods : 20/05/21 14:00:00
Mode of Transport and Motor Vehicle Registration Number : ROAD, DL01LAC2441
Gate Entry No. : 3
G.R. NO : 158126 20-MAY-21
Insurance Policy No : 31030021200200000055 Date 23/02/2021

Gross Weight (Approx) : 320.045 Kg
No. of Cases : C/B No. -033 to 068 (No. Of Cases - 36)
Transport Name : R.V.Express Private Limited.
Road Permit No : ROAD PERMIT NO:

for BABA TOBACCO PRODUCTS LLP

(AUTHORISED SIGNATORY)

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

Regd.Office :4872, 1st Floor, Chandni Chowk ,Delhi - 110006

* Supply made under this Invoice are meant for Domestic Consumption and Not for Export.