

EXCISE INVOICE (Rule 11 of Central Excise Rule,2002)										LI/2021/000005				19/08/2021				Original For Buyer			
TAX INVOICE																		YB-II-TI21-00007			
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 ALL ROUND ENTERPRISES PRIVATE LIMITED [205554]  H.NO. B1,, SECTOR 1, M.P. H.B. COLONY, SHANKAR NAGAR, RAIPUR, Chhattisgarh, RAIPUR,Chhattisgarh 492004.  GSTIN : 22AASCA4104G1Z1 PAN No.: AASCA4104G State Code : 22								Range : 165 Division : Mohan Co-operative Industrial Estate 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		Scheme Discount		Taxable Value ( )						
											%	Value( )	%	Value ( )							
001	Baba Black Hookah Tobacco Composite Can 220 GM			200	44.000	97.89	19578.00	4992.39	122.85	24570.00	5.00	1228.50	0.00	0.00	23341.50						
Supply made under this invoice are meant for Domestic consumption and not for Export.																					
TOTAL			200	44.000		19578.00	4992.00		24570.00	1228.50			.00	23341.50							
Total GST/CESS (In Figure) :		CGST @ : 0%	0.00	IGST @ : 28%	6535.62			Cash Discount :	.00												
		SGST @ : 0%	0.00	CESS @ : 72%	16805.88			Taxable Value :	23341.50												
									Total GST /CESS:	23341.50											
									TOTAL VALUE (Rounded):	46683.00											
Total Duty Payable			4,992.00	B.E.D.(In Figure) @			0.50 %	97.89	N.C.C.D.(In Figure) @	25.00 %	4,894.50										
Total Excise Duty Payable (In words): RUPEES FOUR THOUSAND NINE HUNDRED NINETY TWO ONLY																					
Total Invoice Value (In words): RUPEES FORTY SIX THOUSAND SIX HUNDRED EIGHTY THREE ONLY																					
Date and Time of Approval of Invoice :				20/08/21 10:35:05				Gross Weight (Approx) :													
Date and Time of Removal of goods :				SDATE				No. of Cases :				Autogenerated Invoice									
Mode of Transport and Motor Vehicle Registration Number :				ROAD				Transport Name :				OWN TRANSPORT									
Gate Entry No. :								Road Permit No :				ROAD PERMIT NO:									
G.R. NO :																					
Insurance Policy No :				31030021200200000055				Date				23/02/2021									
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																					
for BABA TOBACCO PRODUCTS LLP																					
(AUTHORISED SIGNATORY)																					

EXCISE INVOICE  
(Rule 11 of Central Excise Rule,2002)

LI/2021/000005

19/08/2021

Duplicate For Transport

TAX INVOICE

YB-II-TI21-00007

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

NAME AND ADDRESS OF CONSIGNEE  
ALL ROUND ENTERPRISES PRIVATE LIMITED [205554]  
  
H.NO. B1,, SECTOR 1, M.P. H.B. COLONY, SHANKAR NAGAR, RAIPUR, Chhattisgarh,  
RAIPUR,Chhattisgarh 492004.

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

Tariff / HSN 24031110 Hookah Tobacco  
  
CIN : AAS-5304  
State Code : 07

PAN : AAWFB2682H

GSTIN : 22AASCA4104G1Z1  
PAN No.: AASCA4104G  
State Code : 22

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		Scheme Discount		Taxable Value ( )
									%	Value( )	%	Value ( )	
001	Baba Black Hookah Tobacco Composite Can 220 GM	200	44.000	97.89	19578.00	4992.39	122.85	24570.00	5.00	1228.50	0.00	0.00	23341.50

Supply made under this invoice are meant for Domestic consumption and not for Export.

TOTAL20044.00019578.004992.0024570.001228.50.0023341.50

Total GST/CESS (In Figure) :CGST @ : 0%0.00IGST @ : 28%6535.62Cash Discount :.00  
SGST @ : 0%0.00CESS @ : 72%16805.88Taxable Value :23341.50  
Total GST /CESS:23341.50  
TOTAL VALUE (Rounded):46683.00

Total Duty Payable4,992.00B.E.D.(In Figure) @0.50 %97.89N.C.C.D.(In Figure) @25.00 %4,894.50

Total Excise Duty Payable (In words) :RUPEES FOUR THOUSAND NINE HUNDRED NINETY TWO ONLY  
Total Invoice Value (In words) :RUPEES FORTY SIX THOUSAND SIX HUNDRED EIGHTY THREE ONLY

Date and Time of Approval of Invoice :20/08/21 10:35:05Gross Weight (Approx) :  
Date and Time of Removal of goods :SDATENo. of Cases :Autogenerated Invoice  
Mode of Transport and Motor Vehicle Registration Number :ROADTransport Name :OWN TRANSPORT  
Gate Entry No. :Road Permit No :ROAD PERMIT NO:  
G.R. NO :  
Insurance Policy No :31030021200200000055Date23/02/2021

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

for BABA TOBACCO PRODUCTS LLP  
  
(AUTHORISED SIGNATORY)

EXCISE INVOICE (Rule 11 of Central Excise Rule,2002)										LI/2021/000005				19/08/2021				Triplicate For Assessee			
										TAX INVOICE				YB-II-TI21-00007							
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						NAME AND ADDRESS OF CONSIGNEE ALL ROUND ENTERPRISES PRIVATE LIMITED [205554]  H.NO. B1,, SECTOR 1, M.P. H.B. COLONY, SHANKAR NAGAR, RAIPUR, Chhattisgarh, RAIPUR,Chhattisgarh 492004.  GSTIN : 22AASCA4104G1Z1 PAN No.: AASCA4104G State Code : 22						Range : 165 Division : Mohan Co-operative Industrial Estate Commisionerate : Delhi East									
Tariff / HSN 24031110 Hookah Tobacco																					
CIN : AAS-5304 PAN : AAWFB2682H																					
State Code : 07																					
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													%	Value( )	%	Value ( )					
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												Total GST /CESS:					23341.50				
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LI/2021/000005

19/08/2021

Extra Copy "Not For Cenvat"

TAX INVOICEYB-II-TI21-00007

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Mathura Road, New Delhi  
Regn No.: AAWFB2682HEM001  
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H.NO. B1,, SECTOR 1, M.P. H.B. COLONY, SHANKAR NAGAR, RAIPUR, Chhattisgarh,  
RAIPUR,Chhattisgarh 492004.  
  
GSTIN: 22AASCA4104G1Z1  
PAN No.: AASCA4104G  
State Code: 22

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

Tariff/ HSN24031110 Hookah Tobacco

CIN: AAS-5304PAN: AAWFB2682H

State Code: 07

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		Scheme Discount		Taxable Value (₹)
									%	Value(₹)	%	Value(₹)	
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TOTAL VALUE (Rounded): 46683.00

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Insurance Policy No: 31030021200200000055Date 23/02/2021

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

for BABA TOBACCO PRODUCTS LLP  
  
(AUTHORISED SIGNATORY)