

[illegible]

20/08/2021

Duplicate For Transport

TAX INVOICE

YB-I1-TI21-00008

State Code: 22

Commisionerate : Delhi East

for BABA TOBACCO PRODUCTS LLP

(AUTHORISED SIGNATORY)

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

LI/2021/000006

20/08/2021

Triplicate For Assessee

TAX INVOICEYB-11-TI21-00008

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/ 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(₹)	
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
TOTAL20044.00019578.004992.0024570.001228.50.0023341.50													
Total GST/CESS (In Figure):CGST @:0%0.00IGST @:28%6535.62Cash Discount:0.00 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 13:53:12Gross 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 * Supply made under this invoice are meant for Domestic consumption and not for Export. 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/2021/000006

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Extra Copy "Not For Cenvat"

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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 ()	
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
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 13:53:12											
Date and Time of Removal of goods:		SDATE											
Mode of Transport and Motor Vehicle Registration Number:		ROAD											
Gate Entry No.:													
G.R. NO:													
Insurance Policy No:		31030021200200000055				Date		23/02/2021					
* Supply made under this invoice are meant for Domestic consumption and not for Export.													
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													
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