

30/03/2022

YB-I1-TI21-00020

(AUTHORISED SIGNATORY)

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

LI/2021/000018

30/03/2022

Duplicate For Transport

TAX INVOICEYB-11-TI21-00020

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
APN TRADING CO. [205584]

S N VI-6348, G/F, NAYA BANS, DELHI, New Delhi, Delhi, 110006
NAYA BANS,Delhi 110006.

GSTIN:07ASOPS0377G1ZC
PAN No.:ASOPS0377G
State Code:07

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	5200	1144.000	97.89	509028.00	129802.14	122.85	638820.00	5.00	31941.00	0.00	0.00	606879.00
TOTAL		5200	1144.000		509028.00	129802.00		638820.00		31941.00		.00	606879.00
Total GST/CESS (In Figure):		CGST @: 14 %	84963.06	IGST @: 0%	0.00				Cash Discount:				.00
		SGST @: 14 %	84963.06	CESS @: 72%	436952.88				Taxable Value:				606879.00
									Total GST /CESS:				606879.00
									TOTAL VALUE (Rounded):				1213758.00
Total Duty Payable		1,29,802.00			B.E.D.(In Figure) @	0.50 %		2,545.14	N.C.C.D.(In Figure) @	25.00 %			1,27,257.00
Total Excise Duty Payable (In words):RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED TWO ONLY													
Total Invoice Value (In words):RUPEES TWELVE LAKH THIRTEEN THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY													
Date and Time of Approval of Invoice:		30/03/22 16:18:45						Gross Weight (Approx):		1,780.000 Kg			
Date and Time of Removal of goods:		30/03/22 16:30:00						No. of Cases:		C/B No. - 212 to 263 (No. Of cases - 52)			
Mode of Transport and Motor Vehicle Registration Number:		ROAD, DL 01LAE 5624						Transport Name:		R.V.Express Private Limited.			
Gate Entry No.:		20						Road Permit No:		ROAD PERMIT NO:			
G.R. NO:		201605		30-MAR-22		Date		23/02/2022					
Insurance Policy No:		31030021210200000056											
* 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)													

30/03/2022

	Triplicate For Assessee
--	-------------------------

TAX INVOICE

YB-I1-TI21-00020

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
State Code:	07

PAN: AAWFB2682H

NAME AND ADDRESS OF CONSIGNEE	

APN TRADING CO. [205584]

S N VI-6348, G/F, NAYA BANS, DELHI, New Delhi, Delhi, 110006
NAYA BANS, Delhi 110006.

GSTIN: 07ASOPS0377G1ZC

PAN No.: ASOPS0377G

State Code: 07

Range :	165
---------	-----

165

Division : Mohan Co-operative Industrial Estate

Commisionerate :	Delhi East
------------------	------------

Delhi East

[illegible]

TOTAL		5200	1144.000	509028.00	129802.00	638820.00	31941.00	.00	606879.00		
Total GST/CESS (In Figure) :	CGST @ :	14 %	84963.06	IGST @ :	0%	0.00	Cash Discount :		.00		
	SGST @ :	14 %	84963.06	CESS @ :	72%	436952.88	Taxable Value :		606879.00		
	Total GST /CESS:								606879.00		
	TOTAL VALUE (Rounded):								1213758.00		
Total Duty Payable		1,29,802.00	B.E.D.(In Figure) @		0.50	%	2,545.14	N.C.C.D.(In Figure) @	25.00	%	1,27,257.00

Total Excise Duty Payable (In words): RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED TWO ONLY

Total Invoice Value (In words): RUPEES TWELVE LAKH THIRTEEN THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY

Date and Time of Approval of Invoice : 30/03/22 16:18:45

Date and Time of Removal of goods: 30/03/22 16:30:00

Mode of Transport and Motor Vehicle Registration Number: ROAD, DL 01LAE 5624

Gate Entry No.:	20
-----------------	----

G.R. NO:	201605	30-MAR-22
----------	--------	-----------

Insurance Policy No :	31030021210200000056	Date	23/02/2022
-----------------------	----------------------	------	------------

* 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

Gross Weight (Approx): 1,780.000 Kg

1,780.000 Kg

No. of Cases: C/B No. - 212 to 263 (No. Of cases - 52)

C/B No. - 212 to 263 (No. Of cases - 52)

Transport Name : R.V.Express Private Limited.

R.V.Express Private Limited.

Road Permit No: ROAD PERMIT NO:

ROAD PERMIT NO:

for BABA TOBACCO PRODUCTS LLP

(AUTHORISED SIGNATORY)

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

LI/2021/000018

30/03/2022

Extra Copy "Not For Cenvat"

TAX INVOICEYB-11-TI21-00020

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
APN TRADING CO. [205584]

S N VI-6348, G/F, NAYA BANS, DELHI, New Delhi, Delhi, 110006
NAYA BANS,Delhi 110006.

GSTIN:07ASOPS0377G1ZC
PAN No.:ASOPS0377G
State Code:07

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	5200	1144.000	97.89	509028.00	129802.14	122.85	638820.00	5.00	31941.00	0.00	0.00	606879.00
TOTAL		5200	1144.000		509028.00	129802.00		638820.00		31941.00		.00	606879.00
Total GST/CESS (In Figure):		CGST @: 14 %	84963.06	IGST @: 0%	0.00				Cash Discount:				.00
		SGST @: 14 %	84963.06	CESS @: 72%	436952.88				Taxable Value:				606879.00
									Total GST /CESS:				606879.00
									TOTAL VALUE (Rounded):				1213758.00
Total Duty Payable		1,29,802.00			B.E.D.(In Figure) @	0.50 %		2,545.14	N.C.C.D.(In Figure) @	25.00 %			1,27,257.00
Total Excise Duty Payable (In words):RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED TWO ONLY													
Total Invoice Value (In words):RUPEES TWELVE LAKH THIRTEEN THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY													
Date and Time of Approval of Invoice:		30/03/22 16:18:45						Gross Weight (Approx):		1,780.000 Kg			
Date and Time of Removal of goods:		30/03/22 16:30:00						No. of Cases:		C/B No. - 212 to 263 (No. Of cases - 52)			
Mode of Transport and Motor Vehicle Registration Number:		ROAD, DL 01LAE 5624						Transport Name:		R.V.Express Private Limited.			
Gate Entry No.:		20						Road Permit No:		ROAD PERMIT NO:			
G.R. NO:		201605		30-MAR-22		Date		23/02/2022					
Insurance Policy No:		31030021210200000056											
* 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)													