

EXCISE INVOICE (Rule 11 of Central Excise Rule,2002)		LI/2103/000001		11/03/2021		Original For Buyer					
						TAX INVOICE YB-I1-TI20-00001					
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 B R ENTERPRISES [204691]  INDUSTRIAL SHED,6-B1NAUBAD HOUSING AREA,SY NO 2VILLAGE NAUBAD,BIDARKARNATAKA BIDAR,Karnataka 585403.				Range : 165 Division : Mohan Co-operative Industrial Esta Commisionerate : Delhi East					
Tariff / HSN 24031110 Hookah Tobacco		GSTIN : 29AASFB3465A1ZE									
CIN : AAS-5304		PAN : AAWFB2682H		PAN No.: AASFB3465A							
State Code 07		State Code : 29									
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 % Value(₹)	Scheme Discount % Value (₹)	Taxable Value (₹)
001	Baba Black Hookah Tobacco Composite Can 220 GM	840	184.800	97.89	82227.60	20968.04	122.85	103194.00			103194.00
<div>Insert two column between Exciseduty / unit</div> <div>I mkl/unit</div> <div>II mkl-value</div>											
TOTAL		840	184.800		82227.60	20968.00		103194.00			103194.00
Total GST/CESS (In Figure) :CGST @: 0%		0.00	IGST @: 28%	28894.32			Cash Discount : .00				
SGST @: 0%		0.00	CESS @: 72%	74299.68			Taxable Value : 103194.00				
								Total GST /CESS 103194.00			
								TOTAL VALUE (Rounded): 206388.00			
Total Duty Payable 20,968.00				B.E.D.(In Figure) @ 0.50 %		411.14	N.C.C.D.(In Figure) @ 25.00 %		20,556.90		
Total Excise Duty Payable (In words) :		RUPEES TWENTY THOUSAND NINE HUNDRED SIXTY EIGHT ONLY									
Total Invoice Value (In words) :		RUPEES TWO LAKH SIX THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY									
Date and Time of Approval of Invoice :		11/03/21 16:28:26									
Date and Time of Removal of goods :		11/03/21 17:05:42									
Mode of Transport and Motor Vehicle Registration Number :		ROAD, DL1LAC9498									
Gate Entry No. :		1									
G.R. NO :		140114		11-MAR-21		Gross Weight (Approx) :		305.130 Kg			
Insurance Policy No :		31030021200200000055		Date 23/02/2021		No. of Cases :		CB NO - 001 TO 021 (NO OF CASES - 21)			
* Supply made under this invoice are meant for Domestic consumption and not for Export.						Transport Name :		R.V.Express Private Limited.			
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.						Road Permit No :		ROAD PERMIT NO:			
Regd.Office :4872, 1st Floor, Chandni Chowk ,Delhi - 110006								for BABA TOBACCO PRODUCTS LLP			
								(AUTHORISED SIGNATORY)			