

Bill Summery

<b>AJAY AMAR MOTORS</b>		
Vendor Code: <b>0011048252</b>		
Invoice No.: 08		Date: 31/July/2022
IOCL Jaipur-BP		
June 2022 Toll Bill Summery		
<b>S.No.</b>	<b>Truck No.</b>	<b>Total</b>
1	RJ37GA9608	3940
2	RJ37GA9612	10115
3	RJ37GA9623	9540
4	RJ37GA9625	12155
5	RJ37GA9627	9785
6	RJ37GA9628	9840
<b>GRAND TOTAL</b>		<b>55375</b>

(Rs. Fifty Five Thousand Three Hundred Seventy Five Only)

**UnderTaking:**

This is to be certified that the routes followed by our trucks are as per approved RTD.

The toll charges are as per GOVT approved rates and as per approved RTKM route only.

If there is ambiguity found in future, recovery to be made as per TDG guidelines

## Bill Summery

## GST Invoice

(original copy)

Invoice No – 08

**AJAY AMAR MOTORS**

Dangiyawas, Jodhpur-342001

Mob.: 9928514684

**GST No:** 08ANYPB4246L2ZF**Party Name:** LPG BP - Jaipur (1374)**PAN:** ANYPB4246L**Party GSTIN:** 08AAACI1681G2ZO**Vendor Code:** 0011048252**Tender No:** RCC/NR/RSO/LPG/PT-254/20-21**Date:** 31/July/2022

S.No.	Particulars	Truck No.	HSN / ASC	Amount
1	Toll Tax for June 2022	RJ37GA9608	9965	3940
2	Toll Tax for June 2022	RJ37GA9612	9965	10115
3	Toll Tax for June 2022	RJ37GA9623	9965	9540
4	Toll Tax for June 2022	RJ37GA9625	9965	12155
5	Toll Tax for June 2022	RJ37GA9627	9965	9785
6	Toll Tax for June 2022	RJ37GA9628	9965	9840
			<b>Total</b>	55375
			<b>SGST 6%</b>	3322.5
			<b>CGST 6%</b>	3322.5
			<b>Grand Total</b>	62020
<b>Amount in words:- Rs. seventy-two thousand twenty Only)</b>				

Note: Invoice along with original toll charges as detailed above are enclosed. Kindly Reimburse the toll charges.

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If there is ambiguity found in future, recovery to be made as per TDG guidelines

## GST Invoice