

Tax invoice issued by:- AJAY AMAR MOTORS  
Vendor Code:- 0011048252  
GSTIN:- 08ANYPB4246L2ZF  
PERIOD 01.07.2022 To 15.07.2022  
Forward Charge

## Transportation Details

[illegible]

LPG BP - Jaipur (1374)  
GSTIN:- 08AAAC1681G2ZO

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Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
15. 0000255918 BADHAL INDANE GRAMIN VITRAK	174372963	11/07/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					40%	3,806.40	110482520822AAAG
16. 0000255918 BADHAL INDANE GRAMIN VITRAK	756101730	11/07/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	110482520822AAAG
17. 0000123853 LAKSHAYA INDANE	756122231	12/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	110482520822AAAG
18. 0000123853 LAKSHAYA INDANE	174385111	12/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,340.42	110482520822AAAG
19. 0000327280 KORSEENA INDANE GRAMIN VITRAK	756157490	12/07/22	19	216.00	211.0				16.648950	0.123000	0.015900	0.015900					60%	5,521.21	110482520822AAAG
20. 0000123853 LAKSHAYA INDANE	756122231	12/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,010.63	110482520822AAAG
21. 0000327280 KORSEENA INDANE GRAMIN VITRAK	174396372	12/07/22	19	216.00	211.0				16.648950	0.123000	0.015900	0.015900	21.60				40%	3,680.81	110482520822AAAG
22. 0000123853 LAKSHAYA INDANE	174385111	12/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	110482520822AAAG
<b>Subtotal for vehicle RJ37GA9608</b>				5248.00									38.40					78,054.79	
<b>RJ37GA9612</b>																			
23. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	755739573	30/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110482520822AAAG
24. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174308061	30/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	7,620.38	110482520822AAAG
25. 0000260182 SUROTH INDANE GRAMIN VITRAK	174319483	02/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					40%	5,754.72	110482520822AAAG
26. 0000260182 SUROTH INDANE GRAMIN VITRAK	755804031	02/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110482520822AAAG
27. 0000123853 LAKSHAYA INDANE	174337813	04/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	110482520822AAAG
28. 0000123853 LAKSHAYA INDANE	174337813	04/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	1,340.42	110482520822AAAG

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57. 0000324325 NEEMLA INDANE GRAMIN VITRAK	174296863	30/06/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,302.33	110482520822AAAG
58. 0000324325 NEEMLA INDANE GRAMIN VITRAK	755718379	30/06/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600					60%	6,453.50	110482520822AAAG
59. 0000123862 RAJENDRA GAS SERVICE	755804202	02/07/22	10	8.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	75.32	110482520822AAAG
60. 0000123862 RAJENDRA GAS SERVICE	755804202	02/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	110482520822AAAG
61. 0000123862 RAJENDRA GAS SERVICE	174315909	02/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	36.00				40%	2,146.57	110482520822AAAG
62. 0000123862 RAJENDRA GAS SERVICE	174315909	02/07/22	10	8.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	50.21	110482520822AAAG
63. 0000123851 PANDIT GAS SERVICE	755910667	05/07/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,460.17	110482520822AAAG
64. 0000123851 PANDIT GAS SERVICE	174335709	05/07/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,306.78	110482520822AAAG
65. 0000103819 SRI KRISHNA GAS SERVICE	174354999	07/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	72.00				40%	6,289.62	110482520822AAAG
66. 0000103819 SRI KRISHNA GAS SERVICE	756008693	07/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482520822AAAG
67. 0000104403 REWARI GAS SERVICE	756075266	09/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482520822AAAG
68. 0000104403 REWARI GAS SERVICE	174364798	09/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					40%	6,401.80	110482520822AAAG
70. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	756091481	11/07/22	14.2	342.00	281.0				11.099300	0.082000	0.010600	0.010600					100%	11,676.32	110482520822AAAG
71. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	756091481	11/07/22	10	8.00	281.0				11.099300	0.082000	0.010600	0.010600					100%	273.13	110482520822AAAG
72. 0000274671 SAPOTRA INDANE	756175527	13/07/22	19	6.00	298.0				16.648950	0.123000	0.015900	0.015900					60%	191.89	110482520822AAAG
73. 0000274671 SAPOTRA INDANE	174393262	13/07/22	19	6.00	298.0				16.648950	0.123000	0.015900	0.015900					40%	127.92	110482520822AAAG

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74. 0000274671 SAPOTRA INDANE	756175527	13/07/22	14.2	351.00	298.0				11.099300	0.082000	0.010600	0.010600					60%	7,483.73	110482520822AAAG
75. 0000274671 SAPOTRA INDANE	174393262	13/07/22	14.2	351.00	298.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	4,989.16	110482520822AAAG
<b>Subtotal for vehicle RJ37GA9625</b>				4986.00									175.20					78,485.42	
<b>RJ37GA9627</b>																			
76. 0000230878 RAMGARH INDANE	174307473	30/06/22	14.2	348.00	367.0				11.099300	0.082000	0.010600	0.010600	28.80				40%	5,734.11	110482520822AAAG
77. 0000230878 RAMGARH INDANE	174307473	30/06/22	19	6.00	367.0				16.648950	0.123000	0.015900	0.015900					40%	148.29	110482520822AAAG
78. 0000230878 RAMGARH INDANE	755691239	30/06/22	19	6.00	367.0				16.648950	0.123000	0.015900	0.015900					60%	222.44	110482520822AAAG
79. 0000230878 RAMGARH INDANE	755691239	30/06/22	14.2	348.00	367.0				11.099300	0.082000	0.010600	0.010600					60%	8,601.16	110482520822AAAG
80. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	755804049	02/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110482520822AAAG
81. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174317274	02/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	2.40				40%	7,620.38	110482520822AAAG
82. 0000312899 GOVINDPURA INDANE	174339193	05/07/22	14.2	360.00	221.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,207.87	110482520822AAAG
83. 0000312899 GOVINDPURA INDANE	755907197	05/07/22	14.2	360.00	221.0				11.099300	0.082000	0.010600	0.010600					60%	6,311.80	110482520822AAAG
84. 0000313545 BAGWADA INDANE	174351637	07/07/22	14.2	270.00	102.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,102.04	110482520822AAAG
85. 0000313545 BAGWADA INDANE	756004812	07/07/22	19	60.00	102.0			1	16.648950	0.123000	0.015900	0.015900					60%	1,051.02	110482520822AAAG
86. 0000313545 BAGWADA INDANE	174351637	07/07/22	19	60.00	102.0			1	16.648950	0.123000	0.015900	0.015900					40%	700.68	110482520822AAAG
87. 0000313545 BAGWADA INDANE	756004812	07/07/22	14.2	270.00	102.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,153.05	110482520822AAAG

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88. 0000318675 MARENA INDANE	756056372	08/07/22	19	6.00	551.0				16.648950	0.123000	0.015900	0.015900					60%	303.92	110482520822AAAG
89. 0000318675 MARENA INDANE	174359976	08/07/22	19	6.00	551.0				16.648950	0.123000	0.015900	0.015900					40%	202.61	110482520822AAAG
90. 0000318675 MARENA INDANE	756056372	08/07/22	14.2	351.00	551.0				11.099300	0.082000	0.010600	0.010600					60%	11,852.84	110482520822AAAG
91. 0000318675 MARENA INDANE	174359976	08/07/22	14.2	351.00	551.0				11.099300	0.082000	0.010600	0.010600	132.00				40%	7,901.89	110482520822AAAG
92. 0000291910 K K INDANE GAS AGENCY	756098024	10/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110482520822AAAG
93. 0000291910 K K INDANE GAS AGENCY	174377702	10/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,858.08	110482520822AAAG
94. 0000123842 TEJ ENTERPRISES	756124646	12/07/22	10	8.00	47.0			1	11.099300	0.082000	0.010600	0.010600					100%	119.63	110482520822AAAG
95. 0000123842 TEJ ENTERPRISES	756124646	12/07/22	14.2	288.00	47.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,306.55	110482520822AAAG
96. 0000123842 TEJ ENTERPRISES	756124646	12/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					100%	807.47	110482520822AAAG
Subtotal for vehicle RJ37GA9627				4898.00									211.20					81,423.51	
RJ37GA9628																			
99. 0000262042 KURGOAN INDANE GRAMIN VITRAK	755698662	29/06/22	14.2	360.00	285.0				11.099300	0.082000	0.010600	0.010600					60%	7,445.37	110482520822AAAG
100. 0000262042 KURGOAN INDANE GRAMIN VITRAK	174295444	29/06/22	14.2	360.00	285.0				11.099300	0.082000	0.010600	0.010600	14.40				40%	4,963.58	110482520822AAAG
101. 0000320355 KOTHOON INDANE	174303966	01/07/22	14.2	360.00	84.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,590.17	110482520822AAAG
102. 0000320355 KOTHOON INDANE	755763035	01/07/22	14.2	360.00	84.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,885.26	110482520822AAAG
103. 0000257980 DOONI INDANE GRAMIN VITRAK	174327370	02/07/22	14.2	360.00	255.0				11.099300	0.082000	0.010600	0.010600					40%	4,609.34	110482520822AAAG

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104. 0000257980 DOONI INDANE GRAMIN VITRAK	755766231	02/07/22	14.2	360.00	255.0				11.099300	0.082000	0.010600	0.010600					60%	6,914.01	110482520822AAAG
105. 0000243117 PAWAN INDANE GRAMIN VITRAK	174345983	05/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600	4.80				40%	5,577.60	110482520822AAAG
106. 0000243117 PAWAN INDANE GRAMIN VITRAK	755907198	05/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	110482520822AAAG
107. 0000123666 SHAMBHU GAS SERVICE	756009687	07/07/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,739.80	110482520822AAAG
108. 0000123666 SHAMBHU GAS SERVICE	174364599	07/07/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	7,159.87	110482520822AAAG
109. 0000280007 JAJOD INDANE GRAMIN VITRAK	756098022	10/07/22	14.2	324.00	368.0				11.099300	0.082000	0.010600	0.010600					100%	13,373.19	110482520822AAAG
110. 0000280007 JAJOD INDANE GRAMIN VITRAK	756098022	10/07/22	10	8.00	368.0				11.099300	0.082000	0.010600	0.010600					100%	330.20	110482520822AAAG
111. 0000280007 JAJOD INDANE GRAMIN VITRAK	756098022	10/07/22	5	35.00	368.0				5.105678	0.037720	0.004876	0.004876					100%	664.53	110482520822AAAG
114. 0000123414 KRISHI MAHAVIDHYALAYA GAS SER.	756123086	11/07/22	14.2	360.00	131.0				11.099300	0.082000	0.010600	0.010600					60%	4,717.72	110482520822AAAG
115. 0000123414 KRISHI MAHAVIDHYALAYA GAS SER.	174386914	11/07/22	14.2	360.00	131.0				11.099300	0.082000	0.010600	0.010600					40%	3,145.15	110482520822AAAG
117. 0000288188 KHACHARIYAWAS INDANE GRAMIN VITRAK	756152769	13/07/22	5	70.00	206.0				5.105678	0.037720	0.004876	0.004876					100%	901.32	110482520822AAAG
118. 0000288188 KHACHARIYAWAS INDANE GRAMIN VITRAK	756152769	13/07/22	14.2	324.00	206.0				11.099300	0.082000	0.010600	0.010600					100%	9,069.18	110482520822AAAG
Subtotal for vehicle RJ37GA9628				5764.00									55.20					94,452.68	
Net Paid:				30222.00									612.00					4,84,225.75	

Accounting Document Summary



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Document No	Year	Posting Date	Clearing Doc	Clearing Date	Bill No.	Net amount (Inclusive of GST , less W/Tax)	Withholding Tax	IGST	CGST	SGST	UGST
5300015343	2022	Jul 18, 2022	8350020875	Jul 20, 2022	110482520822AAAG	527,806.33	14,526.52	0	29,053.55	29,053.55	0

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INDICATOR					FDZ/FIXED RATES								RTKM RATES			Escalation	
Plain	H	HH	Truck Category	Tender Type	FDZ1/FIX RATE	KM	FDZ2 RATE	KM	FDZ3 RATE	KM	FDZ4 RATE	KM	WITHIN STATE RATE	ADJ STATE RATE	OTHER STATE RATE	ESC RATE	NFE RATE
X			342L1	NEW	11.0993								0.0714			0.0106	
X			525L1	NEW	9.0677								0.0553			0.0079	

\*Rate Schedule is for material 14.2 KG as per invoice date of bill period. Refer last statements for invoice date falling in previous fortnights  
\*This is System generated document for vehicles acknowledged during above mentioned period.  
\*\* GST payable by IOCL to the concerned authorities on your behalf in case of Reverse Charge  
\*\*\* TDS deducted, as applicable. \*\*\*\* Applicable GST (18%) is levied on Penalty (Shortage) amount. Separate GST Invoice for penalty shown above can be obtained from the IOCL office

Other Rates	5 KG	10 KG	19.0 KG	47.5 KG
Factor	0.46	1	1.5	3.3