

LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681G2ZO

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 01.07.2022 To 15.07.2022
Forward Charge

Transportation Details

[illegible]

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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. 0000104398 V.S.GAS AGENCY	756163556	13/07/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110482610822AAAG
Subtotal for vehicle RJ37GA9605				5038.00									60.00					75,144.13	
RJ37GA9607																			
16. 0000259668 GOPALGARH INDANE GAMIN VITRAK	755698908	29/06/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600					60%	9,641.66	110482610822AAAG
17. 0000259668 GOPALGARH INDANE GAMIN VITRAK	174299636	29/06/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600	7.20				40%	6,427.77	110482610822AAAG
18. 0000123560 PRIYANKA GAS SERVICE	174313965	02/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,424.09	110482610822AAAG
19. 0000123560 PRIYANKA GAS SERVICE	755801883	02/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110482610822AAAG
20. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	174334554	04/07/22	5	35.00	372.0				5.105678	0.037720	0.004876	0.004876					40%	267.93	110482610822AAAG
21. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	755876298	04/07/22	14.2	342.00	372.0				11.099300	0.082000	0.010600	0.010600					60%	8,536.99	110482610822AAAG
22. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	755876298	04/07/22	5	35.00	372.0				5.105678	0.037720	0.004876	0.004876					60%	401.89	110482610822AAAG
23. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	174334554	04/07/22	14.2	342.00	372.0				11.099300	0.082000	0.010600	0.010600	84.00				40%	5,691.33	110482610822AAAG
24. 0000262052 SHAHJAHANPUR INDANE GRAMIN VIT	755988672	06/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110482610822AAAG
25. 0000262052 SHAHJAHANPUR INDANE GRAMIN VIT	174356412	06/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	110482610822AAAG
26. 0000243304 SONALI INDANE GRAMIN VITRAK	174365277	08/07/22	14.2	360.00	282.0				11.099300	0.082000	0.010600	0.010600	7.20				40%	4,928.15	110482610822AAAG
27. 0000243304 SONALI INDANE GRAMIN VITRAK	756048337	08/07/22	14.2	360.00	282.0				11.099300	0.082000	0.010600	0.010600					60%	7,392.23	110482610822AAAG
29. 0000245416 CHANDEL INDANE GRAMIN VITRAK	756097115	10/07/22	14.2	342.00	180.0				11.099300	0.082000	0.010600	0.010600					100%	8,843.88	110482610822AAAG

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30. 0000245416 CHANDEL INDANE GRAMIN VITRAK	756097115	10/07/22	10	8.00	180.0				11.099300	0.082000	0.010600	0.010600					100%	206.87	110482610822AAAG
31. 0000153365 SYNERGY STEEL LTD., ALWAR	174394359	11/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110482610822AAAG
32. 0000153365 SYNERGY STEEL LTD., ALWAR	756131691	11/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	110482610822AAAG
33. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	756209274	14/07/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600					60%	7,409.95	110482610822AAAG
34. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	174408731	14/07/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	4,939.96	110482610822AAAG
Subtotal for vehicle RJ37GA9607				5216.00									158.40					1,02,525.42	
RJ37GA9609																			
35. 0000123852 TRIVENI GAS SERVICE	755741982	30/06/22	19	12.00	23.0			1	16.648950	0.123000	0.015900	0.015900					60%	140.24	110482610822AAAG
36. 0000123852 TRIVENI GAS SERVICE	174311492	30/06/22	14.2	342.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,776.39	110482610822AAAG
37. 0000123852 TRIVENI GAS SERVICE	174311492	30/06/22	19	12.00	23.0			1	16.648950	0.123000	0.015900	0.015900					40%	93.50	110482610822AAAG
38. 0000123852 TRIVENI GAS SERVICE	755741982	30/06/22	14.2	342.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,664.58	110482610822AAAG
39. 0000313545 BAGWADA INDANE	755825304	02/07/22	14.2	306.00	102.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,573.47	110482610822AAAG
40. 0000313545 BAGWADA INDANE	174317204	02/07/22	19	36.00	102.0			1	16.648950	0.123000	0.015900	0.015900					40%	420.40	110482610822AAAG
41. 0000313545 BAGWADA INDANE	174317204	02/07/22	14.2	306.00	102.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,382.31	110482610822AAAG
42. 0000313545 BAGWADA INDANE	755825304	02/07/22	19	36.00	102.0			1	16.648950	0.123000	0.015900	0.015900					60%	630.61	110482610822AAAG
43. 0000103819 SRI KRISHNA GAS SERVICE	755908503	05/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAG

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44. 0000103819 SRI KRISHNA GAS SERVICE	174342436	05/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	24.00				40%	6,289.62	110482610822AAAG
45. 0000104398 V.S.GAS AGENCY	756008694	07/07/22	14.2	342.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	8,986.27	110482610822AAAG
46. 0000104398 V.S.GAS AGENCY	756008694	07/07/22	19	12.00	398.7				16.648950	0.123000	0.015900	0.015900					60%	472.96	110482610822AAAG
47. 0000104398 V.S.GAS AGENCY	174361327	07/07/22	19	12.00	398.7				16.648950	0.123000	0.015900	0.015900					40%	315.31	110482610822AAAG
48. 0000104398 V.S.GAS AGENCY	174361327	07/07/22	14.2	342.00	398.7				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,990.84	110482610822AAAG
49. 0000123850 BEHROR INDANE	174386913	09/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	774.64	110482610822AAAG
50. 0000123850 BEHROR INDANE	756043201	09/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,584.51	110482610822AAAG
51. 0000123850 BEHROR INDANE	756043201	09/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	1,161.97	110482610822AAAG
52. 0000123850 BEHROR INDANE	174386913	09/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					40%	4,389.67	110482610822AAAG
53. 0000104403 REWARI GAS SERVICE	756171113	13/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482610822AAAG
54. 0000104403 REWARI GAS SERVICE	174392676	13/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600	36.00				40%	6,401.80	110482610822AAAG
Subtotal for vehicle RJ37GA9609				4224.00									72.00					72,086.21	
RJ37GA9610																			
55. 0000277789 NAHARGARH INDANE GRAMIN VITRAK	174294009	30/06/22	14.2	360.00	604.0				11.099300	0.082000	0.010600	0.010600					40%	8,730.33	110482610822AAAG
56. 0000277789 NAHARGARH INDANE GRAMIN VITRAK	755731197	30/06/22	14.2	360.00	604.0				11.099300	0.082000	0.010600	0.010600					60%	13,095.50	110482610822AAAG
57. 0000123862 RAJENDRA GAS SERVICE	755803707	02/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	110482610822AAAG

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58. 0000123862 RAJENDRA GAS SERVICE	755803707	02/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	110482610822AAAG
59. 0000123862 RAJENDRA GAS SERVICE	174323432	02/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	110482610822AAAG
60. 0000123862 RAJENDRA GAS SERVICE	174323432	02/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,146.57	110482610822AAAG
61. 0000278226 JAGAR INDANE GRAMIN VITRAK	755921758	05/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110482610822AAAG
62. 0000278226 JAGAR INDANE GRAMIN VITRAK	174348458	05/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,754.72	110482610822AAAG
63. 0000184576 NANDOTI INDANE	756039134	08/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	110482610822AAAG
64. 0000184576 NANDOTI INDANE	174372432	08/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					40%	4,538.49	110482610822AAAG
65. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174382143	11/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482610822AAAG
66. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756122317	11/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAG
67. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	756160091	12/07/22	10	8.00	261.0				11.099300	0.082000	0.010600	0.010600					100%	260.00	110482610822AAAG
68. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	756160091	12/07/22	14.2	306.00	261.0				11.099300	0.082000	0.010600	0.010600					100%	9,945.40	110482610822AAAG
69. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	756160091	12/07/22	19	12.00	261.0				16.648950	0.123000	0.015900	0.015900					100%	585.03	110482610822AAAG
70. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	756160091	12/07/22	5	35.00	261.0				5.105678	0.037720	0.004876	0.004876					100%	523.27	110482610822AAAG
73. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174398880	13/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,531.13	110482610822AAAG
74. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	756199575	13/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	110482610822AAAG
75. 0000320400 ADITYA INDANE	174407774	14/07/22	14.2	360.00	345.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,672.06	110482610822AAAG

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76. 0000320400 ADITYA INDANE	756168730	14/07/22	14.2	360.00	345.0				11.099300	0.082000	0.010600	0.010600					60%	8,508.09	110482610822AAAG
Subtotal for vehicle RJ37GA9610				5707.00									88.80					90,914.42	
RJ37GA9613																			
77. 0000273017 PAOTA INDANE GRAMIN VITRAK	174298655	30/06/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,137.02	110482610822AAAG
78. 0000273017 PAOTA INDANE GRAMIN VITRAK	755728074	30/06/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482610822AAAG
79. 0000294320 THOI INDANE GRAMIN VITRAK	755769528	02/07/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600					60%	6,347.23	110482610822AAAG
80. 0000294320 THOI INDANE GRAMIN VITRAK	174313854	02/07/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,231.48	110482610822AAAG
81. 0000123851 PANDIT GAS SERVICE	755859330	04/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,287.16	110482610822AAAG
82. 0000123851 PANDIT GAS SERVICE	755859330	04/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					60%	173.01	110482610822AAAG
83. 0000123851 PANDIT GAS SERVICE	174337962	04/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					40%	115.34	110482610822AAAG
84. 0000123851 PANDIT GAS SERVICE	174337962	04/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600	36.00				40%	2,191.44	110482610822AAAG
85. 0000123848 BHANPUR GAS SERVICE	174351633	06/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,661.02	110482610822AAAG
86. 0000123848 BHANPUR GAS SERVICE	755963861	06/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110482610822AAAG
87. 0000123804 WEIR INDANE GAS SERVICE	756034837	08/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110482610822AAAG
88. 0000123804 WEIR INDANE GAS SERVICE	174367551	08/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,530.36	110482610822AAAG
89. 0000123772 TONK GAS DISTRIBUTORS	174371056	10/07/22	14.2	342.00	175.0				11.099300	0.082000	0.010600	0.010600	120.00				40%	3,481.46	110482610822AAAG

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90. 0000123772 TONK GAS DISTRIBUTORS	756088867	10/07/22	14.2	342.00	175.0				11.099300	0.082000	0.010600	0.010600					60%	5,222.20	110482610822AAAG
91. 0000123772 TONK GAS DISTRIBUTORS	174371056	10/07/22	19	12.00	175.0				16.648950	0.123000	0.015900	0.015900					40%	183.24	110482610822AAAG
92. 0000123772 TONK GAS DISTRIBUTORS	756088867	10/07/22	19	12.00	175.0				16.648950	0.123000	0.015900	0.015900					60%	274.85	110482610822AAAG
93. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	174374312	11/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	3,487.58	110482610822AAAG
94. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	756108470	11/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					60%	5,231.37	110482610822AAAG
95. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174391580	12/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482610822AAAG
96. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756161854	12/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAG
97. 0000123842 TEJ ENTERPRISES	174397417	13/07/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	1,830.28	110482610822AAAG
98. 0000123842 TEJ ENTERPRISES	174397417	13/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	322.99	110482610822AAAG
99. 0000123842 TEJ ENTERPRISES	756191653	13/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	484.48	110482610822AAAG
100. 0000123842 TEJ ENTERPRISES	756191653	13/07/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,745.43	110482610822AAAG
Subtotal for vehicle RJ37GA9613				6420.00									348.00					76,315.58	
Net Paid:				26605.00									727.20					4,16,985.76	

Accounting Document Summary

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
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LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681G2ZO

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 01.07.2022 To 15.07.2022
Forward Charge

Transportation Details

5300015346	2022	Jul 18, 2022	8350020878	Jul 20, 2022	110482610822AAAG	454,514.34	12,509.72	0	25,019.15	25,019.15	0
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LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681G2ZO

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 01.07.2022 To 15.07.2022
Forward Charge

Transportation Details

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