

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.06.2022 To 30.06.2022
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. 0000131330 TODABHIM INDANE GAS SERVICE	174288332	27/06/22	14.2	342.00	243.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,244.26	110482610822AAAF
16. 0000131330 TODABHIM INDANE GAS SERVICE	174288332	27/06/22	19	12.00	243.0				16.648950	0.123000	0.015900	0.015900					40%	223.38	110482610822AAAF
Subtotal for vehicle RJ37GA9605				4296.00									240.00					80,244.08	
RJ37GA9607																			
17. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	755153603	14/06/22	19	6.00	510.0				16.648950	0.125850	0.018750	0.018750					60%	291.00	110482610822AAAF
18. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174202458	14/06/22	14.2	342.00	510.0				11.099300	0.083900	0.012500	0.012500	31.20				40%	7,371.92	110482610822AAAF
19. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	755153603	14/06/22	14.2	342.00	510.0				11.099300	0.083900	0.012500	0.012500					60%	11,057.88	110482610822AAAF
20. 0000123666 SHAMBHU GAS SERVICE	174222691	18/06/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600	2.40				40%	7,159.87	110482610822AAAF
21. 0000123666 SHAMBHU GAS SERVICE	755252767	18/06/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,739.80	110482610822AAAF
22. 0000283503 NITHAR INDANE GRAMIN VITRAK	755370565	21/06/22	5	35.00	281.0				5.105678	0.037720	0.004876	0.004876					60%	329.81	110482610822AAAF
23. 0000283503 NITHAR INDANE GRAMIN VITRAK	755370565	21/06/22	14.2	342.00	281.0				11.099300	0.082000	0.010600	0.010600					60%	7,005.79	110482610822AAAF
24. 0000283503 NITHAR INDANE GRAMIN VITRAK	174238708	21/06/22	14.2	342.00	281.0				11.099300	0.082000	0.010600	0.010600					40%	4,670.53	110482610822AAAF
25. 0000123861 SANGANER GAS AGENCY	755342766	21/06/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					60%	139.36	110482610822AAAF
26. 0000283503 NITHAR INDANE GRAMIN VITRAK	174238708	21/06/22	5	35.00	281.0				5.105678	0.037720	0.004876	0.004876					40%	219.87	110482610822AAAF
27. 0000123861 SANGANER GAS AGENCY	755342766	21/06/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,647.75	110482610822AAAF
28. 0000123861 SANGANER GAS AGENCY	174227567	21/06/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,765.17	110482610822AAAF

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29. 0000123861 SANGANER GAS AGENCY	174227567	21/06/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					40%	92.90	110482610822AAAF
30. 0000136429 J K ENTERPRISES	174269299	23/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	110482610822AAAF
31. 0000136429 J K ENTERPRISES	755418897	23/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAAF
32. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755631757	27/06/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					100%	6,327.82	110482610822AAAF
Subtotal for vehicle RJ37GA9607				4210.00									33.60					71,490.42	
RJ37GA9609																			
34. 0000165779 BAMANWAS INDANE	755187447	15/06/22	14.2	360.00	220.0				11.099300	0.083900	0.012500	0.012500					60%	6,384.38	110482610822AAAF
35. 0000165779 BAMANWAS INDANE	174207297	15/06/22	14.2	360.00	220.0				11.099300	0.083900	0.012500	0.012500	7.20				40%	4,256.25	110482610822AAAF
36. 0000288445 MALVIYA NAGAR INDANE	174212805	18/06/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,354.02	110482610822AAAF
37. 0000288445 MALVIYA NAGAR INDANE	755260381	18/06/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAF
38. 0000123468 MANSAROVAR INDANE	174229319	21/06/22	14.2	360.00	49.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,176.89	110482610822AAAF
39. 0000123468 MANSAROVAR INDANE	755342911	21/06/22	14.2	360.00	49.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,265.34	110482610822AAAF
40. 0000123468 MANSAROVAR INDANE	755370849	22/06/22	14.2	324.00	49.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,898.01	110482610822AAAF
41. 0000123468 MANSAROVAR INDANE	755370849	22/06/22	19	12.00	49.0			1	16.648950	0.123000	0.015900	0.015900					100%	272.11	110482610822AAAF
43. 0000123468 MANSAROVAR INDANE	755370849	22/06/22	10	8.00	49.0			1	11.099300	0.082000	0.010600	0.010600					100%	120.94	110482610822AAAF
45. 0000123842 TEJ ENTERPRISES	755413450	23/06/22	14.2	306.00	51.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,805.65	110482610822AAAF

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46. 0000123842 TEJ ENTERPRISES	174252571	23/06/22	14.2	306.00	51.0			1	11.099300	0.082000	0.010600	0.010600	28.80				40%	1,870.43	110482610822AAAF
47. 0000123842 TEJ ENTERPRISES	174252571	23/06/22	19	36.00	51.0			1	16.648950	0.123000	0.015900	0.015900					40%	330.08	110482610822AAAF
48. 0000123842 TEJ ENTERPRISES	755413450	23/06/22	19	36.00	51.0			1	16.648950	0.123000	0.015900	0.015900					60%	495.11	110482610822AAAF
49. 0000103818 SH.SURENDER SINGH GAS SERVICE	174262098	24/06/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					40%	7,202.38	110482610822AAAF
50. 0000103818 SH.SURENDER SINGH GAS SERVICE	755456451	24/06/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	110482610822AAAF
51. 0000123227 BONLI INDANE GAS SERVICE	755512301	27/06/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	110482610822AAAF
52. 0000123227 BONLI INDANE GAS SERVICE	174278312	27/06/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600	192.00				40%	3,723.74	110482610822AAAF
53. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	755681346	29/06/22	14.2	342.00	274.0				11.099300	0.082000	0.010600	0.010600					60%	6,888.01	110482610822AAAF
54. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174281894	29/06/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					40%	216.17	110482610822AAAF
55. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	755681346	29/06/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					60%	324.26	110482610822AAAF
56. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174281894	29/06/22	14.2	342.00	274.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,592.00	110482610822AAAF
Subtotal for vehicle RJ37GA9609				5718.00									348.00					72,095.96	
RJ37GA9610																			
57. 0000296198 NEERJA INDANE	174185897	15/06/22	14.2	360.00	75.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,504.42	110482610822AAAF
58. 0000296198 NEERJA INDANE	755156555	15/06/22	14.2	360.00	75.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,756.63	110482610822AAAF
59. 0000313550 VAISHALI NAGAR INDANE JAIPUR	755186281	16/06/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,849.83	110482610822AAAF

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60. 0000313550 VAISHALI NAGAR INDANE JAIPUR	174203070	16/06/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,566.55	110482610822AAAF
61. 0000123249 CHOKHANI GAS SERVICE	755264292	18/06/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					60%	8,277.83	110482610822AAAF
62. 0000123249 CHOKHANI GAS SERVICE	174219463	18/06/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600	45.60				40%	5,518.55	110482610822AAAF
63. 0000260182 SUROTH INDANE GRAMIN VITRAK	755334846	20/06/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110482610822AAAF
64. 0000260182 SUROTH INDANE GRAMIN VITRAK	174235852	20/06/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					40%	5,754.72	110482610822AAAF
65. 0000259060 KHIROD INDANE GRAMIN VITRAK	755400156	22/06/22	14.2	342.00	320.0				11.099300	0.082000	0.010600	0.010600					60%	7,662.02	110482610822AAAF
66. 0000259060 KHIROD INDANE GRAMIN VITRAK	174246519	22/06/22	19	12.00	320.0				16.648950	0.123000	0.015900	0.015900					40%	268.84	110482610822AAAF
67. 0000259060 KHIROD INDANE GRAMIN VITRAK	174246519	22/06/22	14.2	342.00	320.0				11.099300	0.082000	0.010600	0.010600	50.40				40%	5,108.02	110482610822AAAF
68. 0000259060 KHIROD INDANE GRAMIN VITRAK	755400156	22/06/22	19	12.00	320.0				16.648950	0.123000	0.015900	0.015900					60%	403.27	110482610822AAAF
69. 0000272517 MUNDIA INDANE GRAMIN VITRAK	755440058	24/06/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,427.66	110482610822AAAF
70. 0000272517 MUNDIA INDANE GRAMIN VITRAK	174257156	24/06/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,951.77	110482610822AAAF
71. 0000248071 AZAD INDANE GRAMIN VITRAK	174265051	25/06/22	14.2	360.00	172.0				11.099300	0.082000	0.010600	0.010600	96.00				40%	3,629.28	110482610822AAAF
72. 0000248071 AZAD INDANE GRAMIN VITRAK	755478498	25/06/22	14.2	360.00	172.0				11.099300	0.082000	0.010600	0.010600					60%	5,443.91	110482610822AAAF
73. 0000296202 DISHA MURLIPURA INDANE	755515839	27/06/22	14.2	270.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,807.67	110482610822AAAF
74. 0000296202 DISHA MURLIPURA INDANE	755515839	27/06/22	19	60.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	935.89	110482610822AAAF
75. 0000296202 DISHA MURLIPURA INDANE	174271299	27/06/22	19	60.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	623.93	110482610822AAAF

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76. 0000296202 DISHA MURLIPURA INDANE	174271299	27/06/22	14.2	270.00	76.0			1	11.099300	0.082000	0.010600	0.010600	120.00				40%	1,871.78	110482610822AAAF
77. 0000235065 M/S J.P.CHALKA INDANE	755649714	28/06/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	110482610822AAAF
78. 0000235065 M/S J.P.CHALKA INDANE	174289551	28/06/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600	14.40				40%	6,203.42	110482610822AAAF
Subtotal for vehicle RJ37GA9610				6408.00									350.40					97,503.19	
RJ37GA9613																			
79. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	755136290	14/06/22	14.2	360.00	372.0				11.099300	0.083900	0.012500	0.012500					60%	9,138.98	110482610822AAAF
80. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	174198010	14/06/22	14.2	360.00	372.0				11.099300	0.083900	0.012500	0.012500	84.00				40%	6,092.66	110482610822AAAF
81. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174212308	17/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	110482610822AAAF
82. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	755247823	17/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110482610822AAAF
83. 0000288445 MALVIYA NAGAR INDANE	174227584	20/06/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482610822AAAF
84. 0000288445 MALVIYA NAGAR INDANE	755322361	20/06/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAF
85. 0000123385 KALYAN GAS AGENCY	174237833	21/06/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.97	110482610822AAAF
86. 0000123385 KALYAN GAS AGENCY	755364586	21/06/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110482610822AAAF
87. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174247703	23/06/22	14.2	360.00	274.0				11.099300	0.082000	0.010600	0.010600	52.80				40%	4,833.69	110482610822AAAF
88. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	755403548	23/06/22	14.2	360.00	274.0				11.099300	0.082000	0.010600	0.010600					60%	7,250.54	110482610822AAAF
89. 0000262383 ROOPBAS INDANE	174260627	24/06/22	14.2	360.00	417.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	6,522.24	110482610822AAAF

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90. 0000262383 ROOPBAS INDANE	755460610	24/06/22	14.2	360.00	417.0				11.099300	0.082000	0.010600	0.010600					60%	9,783.35	110482610822AAAF
91. 0000258710 OM SHIV INDANE	174275390	27/06/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600	96.00				40%	4,904.54	110482610822AAAF
92. 0000258710 OM SHIV INDANE	755533506	27/06/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	110482610822AAAF
93. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174286981	28/06/22	14.2	348.00	385.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	5,939.57	110482610822AAAF
94. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	755666347	28/06/22	14.2	348.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,909.35	110482610822AAAF
95. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	755666347	28/06/22	19	6.00	385.0				16.648950	0.123000	0.015900	0.015900					60%	230.41	110482610822AAAF
Subtotal for vehicle RJ37GA9613				5742.00									304.80					1,01,635.55	
Net Paid:				26374.00									1276.80					4,22,969.20	

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
5300013255	2022	Jun 30, 2022	8350017741	Jul 6, 2022	110482610822AAAF	461,036.12	12,689.38	0	25,378.15	25,378.15	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