Stock or Branch Transfer –Local (intra state)

Mohan Traders

Plot no-1 karol Bagh

Delhi-110005

GSTIN-07AHWPY1953B1ZV

In Case Same GSTIN

Q.1 on 1st Nov, 2018 Mohan Traders send 1000 pcs of packing box to Mohan Traders (Harsh Vihar, Delhi branch) of Rs. 100 per pcs against challan no-1.

Note:-

Item name:- packing box , HSN code- 4819 GST rate- 12%

Mohan Traders (Harsh Vihar, Delhi branch)

Address:- B-1, Harsh Vihar , Delhi-110093)

Q2. On 1st Nov 2018, Mohan Traders received 300 pcs of packing box from Mohan Traders (harsh vihar, Delhi branch) of Rs.100 per pcs against challan no-1

In Case Different GSTIN

Q3. On 2nd Nov 2018, Mohan Traders send 1500 pcs of packing box to Mohan Traders (Wazirpur Delhi Branch) of Rs.100 per pcs against invoice no-14.

Note:-

Mohan Traders (Wazirpur Delhi, Branch)

Address:- A-27, Wazirpur , Delhi-110052, GSTIN-07ACEPO0340F1Z2

Q4. On 2nd Nov 2018, Mohan Traders received 200 pcs packing box from Mohan Traders (Wazirpur Delhi, Branch) of Rs.100 per pcs against invoice no-23.