Form II Challan
(To be retained in the Treasury)

Central Sales Tax
Invoice of the tax paid into......

Treasury
Sub-Treasury

Branch of State Bank of India.
and credited under the head of account: 0040—Sales Tax.
Payment of Central Sales Tax for the period ending—........19

By whom Name, address and Payment on Amount.
tendered, registration No. of account of.
dealer on whose behalf money is paid.

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Rs. P.</td>
</tr>
<tr>
<td>(i)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(ii)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(iii)</td>
<td></td>
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</tbody>
</table>

Total

Dated the........19...........

Signature of the dealer or depositor
Amount received .....................
Treasury Accountant

Treasury Officer

Sub-Treasury Officer

Agent, State Bank of India

Treasurer.

Stamp of Treasury

FORM II CHALLAN

(To be returned to the Assessing Authority by the Treasury)

CENTRAL SALES TAX.

Invoice of the tax paid into ......................

Treasury

Sub-Treasury

Branch of State Bank of India

and credited under the head of account *0040—Sales Tax.

Payment of Central Sales Tax for the period ending ....... ...... 19

By whom tendered. Name, address and Payment on Amount.
registration No. of account of. dealer on whose behalf money is paid.

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
</tr>
</thead>
</table>

Rs. P.

(i)
(ii)
(iii)

Total

Dated the ........... ........ 19

Signature of the dealer or depositor
Amount received

Treasury Accountant

Treasury Officer

Sub-Treasury Officer

Agent, State Bank of India

Treasurer

Stamp of Treasury
FORM II CHALLAN
(To be attached by the dealer with the return or application)
CENTRAL SALES TAX

Invoice of the tax paid into ......... .........

Treasury

Sub-Treasury

Branch of State Bank of India
and credited under the head of account *0040-Sales Tax.

Payment of Central Sales Tax for the period ending ........... .........19.

By whom tendered. Name, address and registration No. of dealer on whose behalf money is paid.

<table>
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<td>Rs.</td>
<td>P.</td>
</tr>
</tbody>
</table>

(i)
(ii)
(iii)

Total

Dated the ............... .........19.

Signature of the dealer or depositor
Amount received ...............

Treasury Accountant .....................
Treasury Officer .....................
Sub-Treasury Officer .....................
Agent, State Bank of India.

Treasurer .....................
Stamp of Treasury ...............

*Head of account changed vide Financial Commissioner-cum-
Secretary, (Finance) to the Government of Himachal Pradesh
FORM II CHALLAN
(To be retained by the dealer)

CENTRAL SALES TAX

Treasury
________________________
Sub-Treasury
________________________
Branch of State Bank of India

District .................................

(i) By whom tendered ...........................................

(ii) Name, address and registration No. of dealer on whose behalf the money is paid.

Received the sum of Rs............................... on account of Central Sales Tax for the period ending ....
........................................................................... and credited under the head of account *0040—Sales Tax.

Treasurer

Treasury Officer

Sub-Treasury Officer

Agent, State Bank of India

Dated ..................... 19