

**ZADLEY INDIA PRIVATE LIMITED**

**ZADLEY** UP  
INDIA PVT. LTD.

C-184 Sector 63

, Noida (Gautam Buddha Nagar), Uttar Pradesh - 201301

**Sales Credit Note Journal**

**Party Name** : D.K TRADERS(Agent)  
1576, MAYA WALA CHOWK, RAM BAGH ROAD  
AMBALA CANTT, Ambala, Haryana, 133001

**Doc No.** : SCJUP/0025/25-26  
**Date** : 30/06/2025

**Invoice No.** : 2025-6  
**Dated** : 30/06/2025

**Amount** : ₹ 12,126.41

**Amount In Words (Rupees ₹ Twelve Thousand One Hundred Twenty Six And Paise Forty One Only)**

**Narration** : Comm.@6% on Rec. Amt.@24280.6 for the period 2025-6 on Sales value of Rs.29739.7 and Comm. Per. on SV@4.07%

S.No.	Name	Amount (Dr.)	Amount (Cr.)
1	Commission to Agent On Sales (GL)	1,456.84	
2	Commission to Agent On Sales (GL)	7,398.47	
3	Commission to Agent On Sales (GL)	2,286.40	
4	Commission to Agent On Sales (GL)	721.71	
5	Commission to Agent On Sales (GL)	262.99	
		12,126.41	0.00

**Taxable** :  
**Bill Amount** : 12,126.41

**Amount In Words (Rupees ₹ Twelve Thousand One Hundred Twenty Six And Paise Forty One Only)**

Prepared By

Checked/Reviewed By

Approved By

Not Approved