



User Manual

GST Info and HSN/SAC Details in Stock Summary Report

Contact us:

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Introduction:

KGN HSN and GST Rate Details in Stock Summary is a powerful enhancement that enables to view **HSN codes** and **applicable GST rates directly within the Stock Summary report**. This feature provides **better visibility of tax-related information for each stock item**, helping users ensure **accurate GST classification**, quick verification, and compliance while reviewing inventory data—without the need to open individual stock masters. Let's see how this Add-On will Work in Tally Prime.

Features:

- Displays **HSN Code** for each stock item directly in the **Stock Summary** report.
- Eliminates the need to open individual **Stock Item masters** for tax verification.
- Reduces **manual errors** in GST rate checking and reporting.
- Helps ensure **GST compliance** and correct tax classification.
- Shows applicable **GST Rate Percentage** and **Total Tax Value** along with stock details

Important Alert!

Take Back up of your company Data before activating the Add-on.

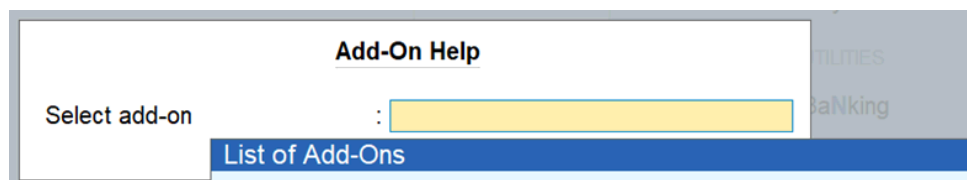
Support Related Terms & Conditions

1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Setup Guide:

1. Update your license by going **Gateway of tally → F1: help → Setting → License → Manage License → F5: Update**
(In Case you are using Multi-site Account, you will need to configure Tally Prime to Activate the Add-on for a particular site.)
2. Shut down and restart Tally Prime and open your company
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-on help** screen will pop-up to select add-on manual.
4. Activate the Add-on



Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**

Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes

Selected the TDL from the list and make it yes

Click On F6: Add-on Feature

Set “Yes” to the option “**Enable KGN GST Info. and HSN/SAC Codes in Stock Summary**”

Add-On Features

Enable KGN GST Info. and HSN/SAC Codes in Stock Summary

? **Yes**

After Enabling in the Company Level option. You Can see an Additional Feature in the **Stock Summary Report** as show in the below fig Navigate

Gateway of Tally → Stock Summary

Particulars	PCD KGN Soft Solutions 1-Apr-24 to 29-Jul-24 Closing Balance							
	Quantity	Rate	Value	HSN Code	GST %	Total Tax	Total	
AMLOMED AT TAB	(-)25.0 UNIT			30049079	12 %			F3: Company
ELROS CV-10	100.0 UNIT	30.00	3,000.00	300490	12 %	360.00	3,360.00	F4: Stock Group
ENTDOGERMINA INJ	1,600.0 UNIT	10.73	17,168.00	30029030	12 %	2,060.16	19,228.16	F5: Stock Item-wise
FLAMAK-250 SUSPENSION	3,071.0 UNIT	12.50	38,387.50	30049069	12 %	4,606.50	42,994.00	F6: Monthly
LIVZEN	515.0 UNIT	4.13	2,126.95	30049031	12 %	255.23	2,382.18	F7: Show Profit
MBV-Z Syrup	665.0 UNIT	29.00	19,285.00	30049099	18 %	3,471.30	22,756.30	T: Hide With Tax
NAPOXIN PLUS	100.0 UNIT	37.00	3,700.00	30049099	12 %	444.00	4,144.00	F8: Valuation
NEOPROCEP-200 TAB	20.0 UNIT	63.00	1,260.00	30049099	12 %	151.20	1,411.20	F9: Orders
PP-CARE SACHET	1,000.0 UNIT	3.75	3,750.00	21069099	18 %	675.00	4,425.00	F10
P TAM-C	10.0 UNIT	155.00	1,550.00	30049099	12 %	186.00	1,736.00	B: Basis of Values
RV-DROPS	373.0 UNIT	13.00	4,849.00	30049099	12 %	581.88	5,430.88	H: Change View
RV-Z SYRUP	590.0 UNIT	29.00	17,110.00	30049099	18 %	3,079.80	20,189.80	J: Exception Reports
SEPTI-D	300.0 UNIT	6.30	1,890.00	3004	12 %	226.80	2,116.80	L: Save View
TIP TAB 15'S	140.0 UNIT	12.21	1,709.40	30049069	12 %	205.13	1,914.53	E: Apply Filter
VAM SYRUP	444.0 UNIT	32.00	14,208.00	21069099	18 %	2,557.44	16,765.44	E: Filter Details
VAM SYRUP (PHY.SAMPLE)	802.0 UNIT	24.00	19,248.00	21069099	18 %	3,464.64	22,712.64	C: New Column
WOWMOX-500 CAP	280.0 UNIT	21.50	6,020.00	30041030	12 %	722.40	6,742.40	A: Alter Column
								D: Delete Column
								N: Auto Column
Grand Total	9,985.0 UNIT		1,55,261.85			23,047.48	1,78,309.33	

Here you can see the Item wise **HSN/SAC code** and **GST Rate** along with the **Total Tax amount**

Particulars	PCD KGN Soft Solutions 1-Apr-24 to 29-Jul-24 Closing Balance					
	Quantity	Rate	Value			
AMLOMED AT TAB	(-125.0 UNIT					
ELROS CV-10	100.0 UNIT	30.00	3,000.00			
ENTDOGERMINA INJ	1,600.0 UNIT	10.73	17,168.00			
FLAMAK-250 SUSPENSION	3,071.0 UNIT	12.50	38,387.50			
LIVZEN	515.0 UNIT	4.13	2,126.95			
MBV-Z Syrup	665.0 UNIT	29.00	19,285.00			
NAPOXIN PLUS	100.0 UNIT	37.00	3,700.00			
NEOPROCEP-200 TAB	20.0 UNIT	63.00	1,260.00			
PP-CARE SACHET	1,000.0 UNIT	3.75	3,750.00			
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RV-DROPS	373.0 UNIT	13.00	4,849.00			
RV-Z SYRUP	590.0 UNIT	29.00	17,110.00			
SEPTI-D	300.0 UNIT	6.30	1,890.00			
TIP TAB 15'S	140.0 UNIT	12.21	1,709.40			
VAM SYRUP	444.0 UNIT	32.00	14,208.00			
VAM SYRUP (PHY. SAMPLE)	802.0 UNIT	24.00	19,248.00			
WOWMOX-500 CAP	280.0 UNIT	21.50	6,020.00			
Grand Total	9,985.0 UNIT		1,55,261.85			

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	Quantity	Rate	Value	HSN Code	GST %	Total Tax
AMLOMED AT TAB	(-125.0 UNIT			30049079	12 %	
ELROS CV-10	100.0 UNIT	30.00	3,000.00	300490	12 %	360.00
ENTDOGERMINA INJ	1,600.0 UNIT	10.73	17,168.00	30029030	12 %	2,060.16
FLAMAK-250 SUSPENSION	3,071.0 UNIT	12.50	38,387.50	30049069	12 %	4,606.50
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VAM SYRUP	444.0 UNIT	32.00	14,208.00	21069099	18 %	2,557.44
VAM SYRUP (PHY. SAMPLE)	802.0 UNIT	24.00	19,248.00	21069099	18 %	3,464.64
WOWMOX-500 CAP	280.0 UNIT	21.50	6,020.00	30041030	12 %	722.40
Grand Total	9,985.0 UNIT		1,55,261.85			23,047.48

If you want to see the HSN/SAC code, GST rate, and total tax amount. Press "Alt + T" to See

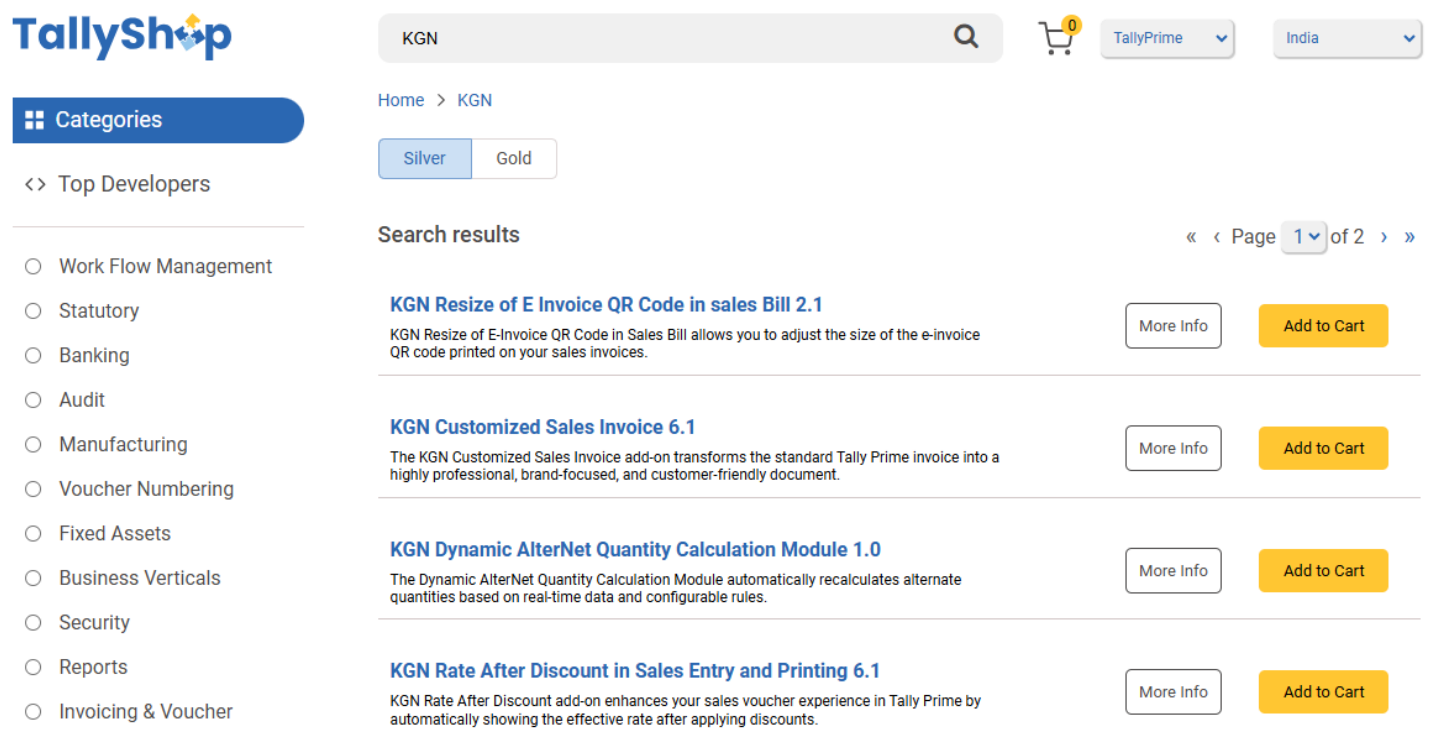
This button allows you to hide the HSN/SAC code, GST rate, and total tax amount. Press "Alt + T" to Hide

For Any Additional Customization Please Contact Our Senior Developer : +91 9849234327

Like this with the help of this Add-On the Business Man can easily see the HSN/SAC Code and GST Info in the Stock Summary Report

===== End of Add on =====

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)
Open your **Tally Prime** > Click the **F1-Help** > then Click **Tally Shop** > then Type – (In Search Key word) > **KGN**



The screenshot shows the TallyShop website interface. On the left, there's a sidebar with 'Categories' and 'Top Developers'. The main content area shows search results for 'KGN'. The search bar at the top contains 'KGN'. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a table with four items, each with a title, description, and 'More Info' and 'Add to Cart' buttons.

Category	Item	Description	More Info	Add to Cart
KGN	KGN Resize of E Invoice QR Code in sales Bill 2.1	KGN Resize of E-Invoice QR Code in Sales Bill allows you to adjust the size of the e-invoice QR code printed on your sales invoices.	More Info	Add to Cart
	KGN Customized Sales Invoice 6.1	The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.	More Info	Add to Cart
	KGN Dynamic AlterNet Quantity Calculation Module 1.0	The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.	More Info	Add to Cart
	KGN Rate After Discount in Sales Entry and Printing 6.1	KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.	More Info	Add to Cart

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

KGN SOFT SOLUTIONS

Click on: www.youtube.com/@kgnsoftsolutions

YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

Ready Add-on & Modules

AlterNet Qty Change in Voucher
Auto B2C Item wise Sales posting
Auto Backup
Auto Manufacturing after Sales
Auto Posting of Bulk Vouchers
Auto Posting of Payment Vouchers
Auto Receipt From Ledger (No Bill Wise)
Auto Receipt From Ledger Report
Auto Receipts From OS Report
Batch Details in Ledger Report
Batch Number Column in Columnar Sales Register
Bill Received Details in Sales Register
Central Bank of India RTGS NEFT Form
CEO Dash Board
CREDIT CONTROL ON DAYS
DAY BOOK TOTALS

Day wise Bill Wise Collection
Doctors OP Receipts Bulk Posting
DOUBLE DISCOUNT IN SALES
Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice
Group Company Reports
Groupwise Outstanding Report
GST RATES WISE INPUT OUTPUT
INNER WEAR SIZE and PCS
Item wise Profit or Loss report
Letter Head in invoice
Letterhead Format Invoice
Loading Slip with CASE-PCS
Multi Voucher Printing with Voucher no Range
Party Previous Balance
Pickup List
POS Print from Normal Sales
Qty in Profit and Loss Account
Recycle Bin
Sales to Receipt Auto Posting (Only Cash)
Scanned Signature in Invoice
Size wise billing
Grade wise Rate Setup and Quotation
Stock Item Std Rate Report
STOCK SUMMARY WITH GST INFO
System Date wise daybook
TEXTILES PCS METERS
User's Activity Tracking Report
Voucher Alteration History

Voucher Date as System Date
Voucher Number as Voucher Reference
Auto E-Mailing Module
Bill to Ship to Instead of Buyer Consignee
Daybook Totals with Cash & Bank Closing balance
GSTR-4 Generation from Tally
Inactive Stock Items
Ledger Replace
Original Invoice Date Filter
Space BW Line
TCS Setup Simplified and Sales Control
Cash Sales Register
Date wise Item wise Negative Stock
Item Details in Multi Companies
Ledger Master Report
Minimum Order Report
Std Rate Auto pick in Incl Rate
Auto Backup TSS Validity
Brokerage Module
Common Godown for All Items
Customized Ledger Interest Report
Disable Delete cancel to users
Free Qty in Sales & purchase
GST as per Books in 3B
Item Name Column in Columnar report
Ledger Blocking in Sales
Negative Stock Control
Price List Rate in Inclusive Rate
Recycle Bin Without Confirmation
Resize Of eInvoice QR Code
Salesman report
Skip Rate per Disc Amount to users