User Manual

Net Inclusive Tax Rate in Sales Entry and Printing

Contact us:
KGN SOFT SOLUTIONS
3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.
Email: kgntdl@gmail.com, kgnsofts@gmail.com
Cell: 9063604900, 9849234327

Net Inclusive Tax Rate in Sales Entry and Printing

Introduction:

This Add-On was Useful for everyone of the Tally Prime Users. With the help of this Add-On, Business Man can able to see the **actual price** of the **stock item** with the **inclusive of Tax Rate** in sales bill. Let's see how this Add-On will Work in Tally Prime

Features:

- Applicable to the **Sales VoucherType.**
- Export and Printing option
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration.

Important Alert!
Take Back up of your company Data before activing the Add-on.

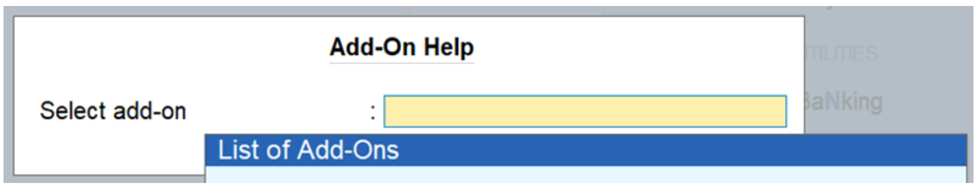
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

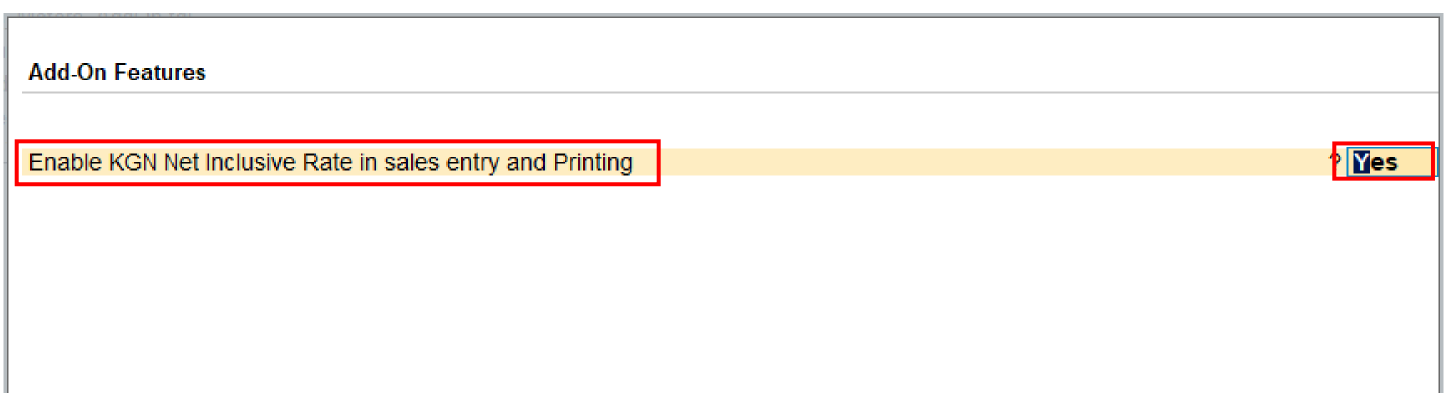


Activate the Add-on for Tally Prime

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 Features
Set "Yes" to the option **"Enable KGN Net Inclusive Rate in sales entry and Printing"**

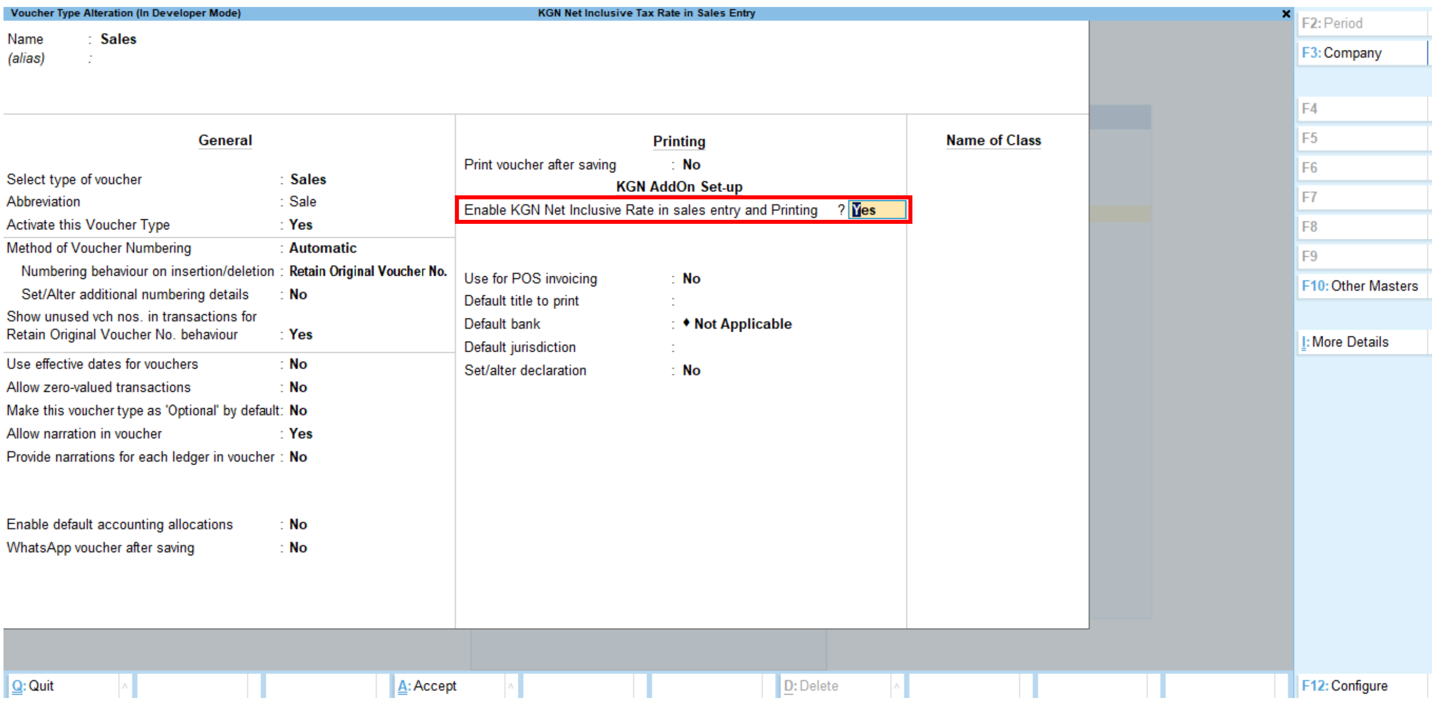


After enabling company level option.

you can see an additional set-up in the **"Sales Voucher Type".**

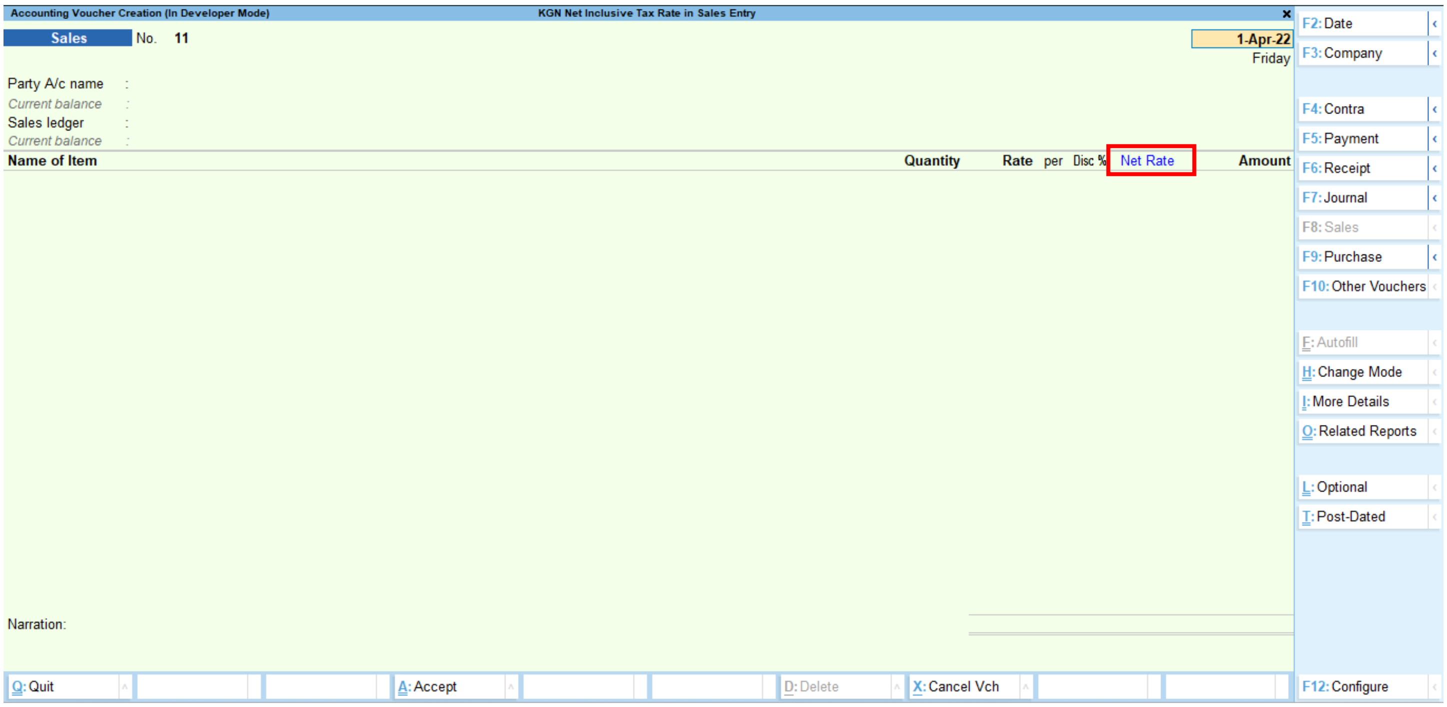
Gateway of Tally → Alter → Voucher Type → Sales

In this set-up an additional feature is there that is **"Enable KGN Net Inclusive Rate in sales Entry and Printing"** you should set as that feature **"YES"** and save the voucher as show as below figure.



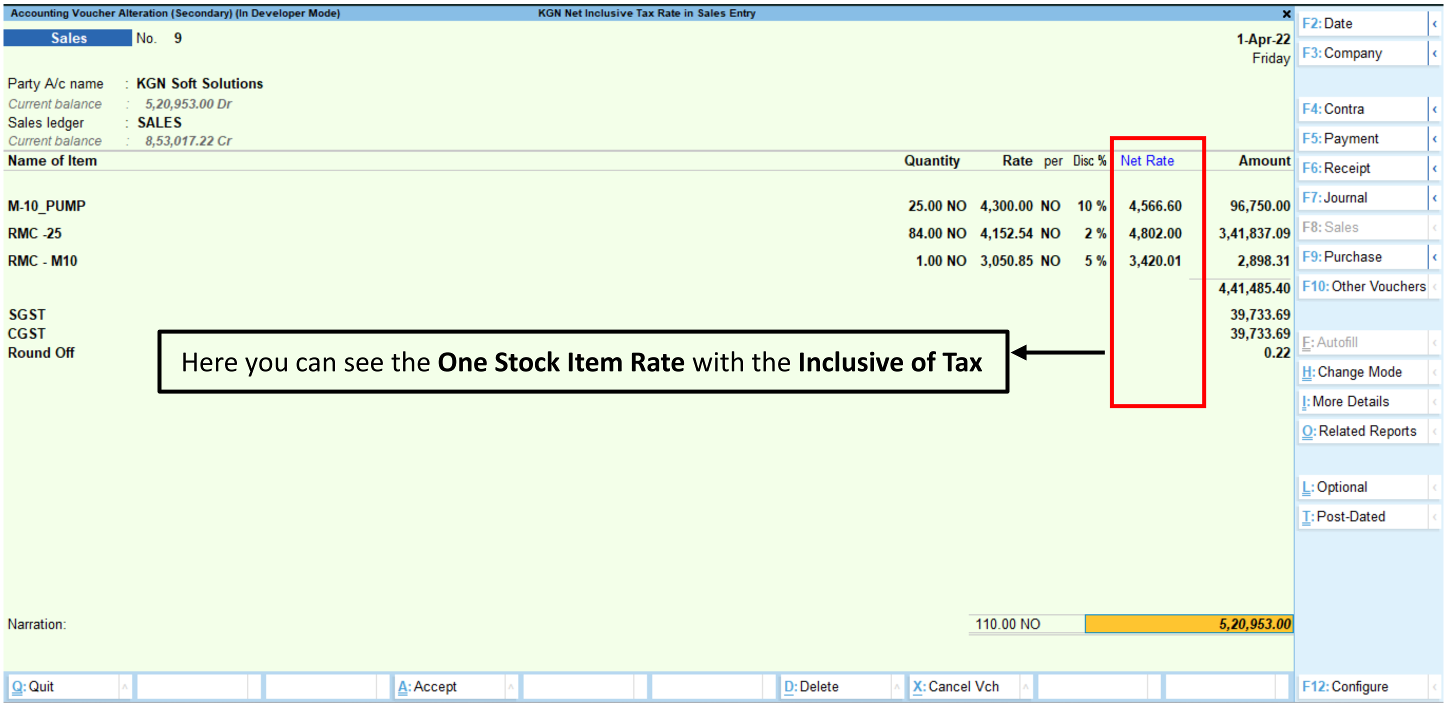
After saving of sales voucher, you can able to see an additional column in the sales voucher that is **"Net Rate"** as show as below figure.

Gateway of Tally → Vouchers → F8 Sales



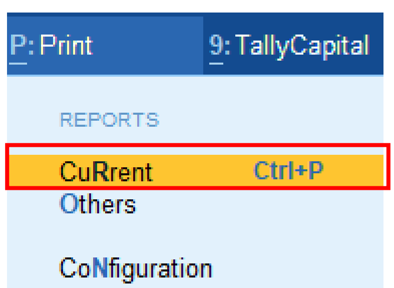
As usually follow the same steps of recording the sales voucher.

Here you can see the **Item rate along with Inclusive of Tax** in the sales bill as show as below figure



You can also see the **Item rate along with Inclusive of Tax** in the bill printing.

Press **"Alt + P"** and select **"Current"**



After that select the **"Preview"** to see the Preview of the bill.

Print

Title	:	**INVOICE**
Printer	:	Microsoft Print to PDF
Paper Size	:	Letter (8.50" x 10.98") or (216 mm x 279 mm)
Print area	:	(8.50" x 10.98") or (216 mm x 279 mm)
Number of Copies	:	1
Enable Stripe View	:	No

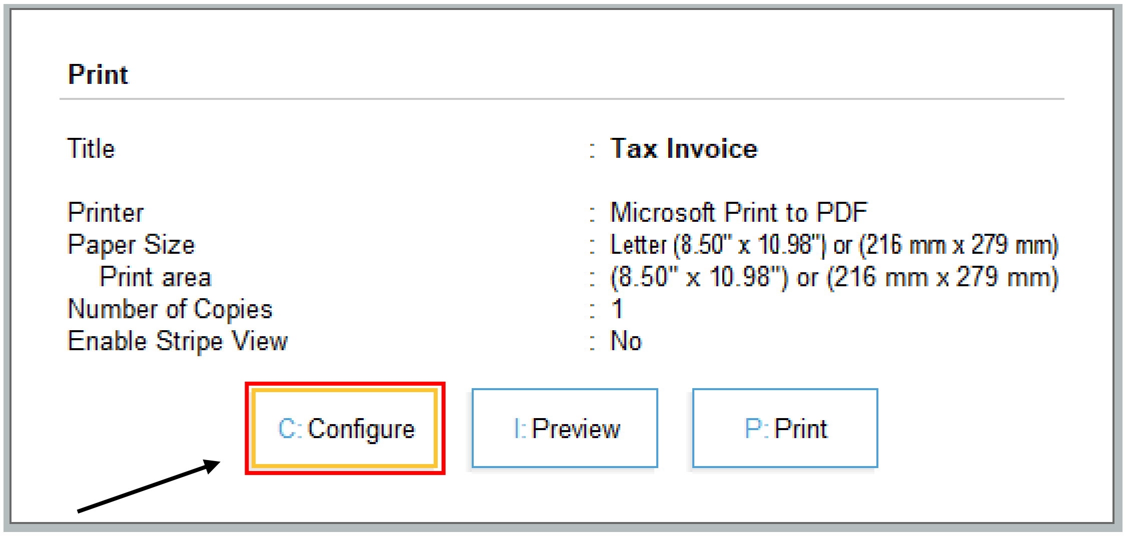
C: Configure | I: Preview | P: Print

After that you can see the **Item rate along with Inclusive of Tax** in printing also as show as below figure.

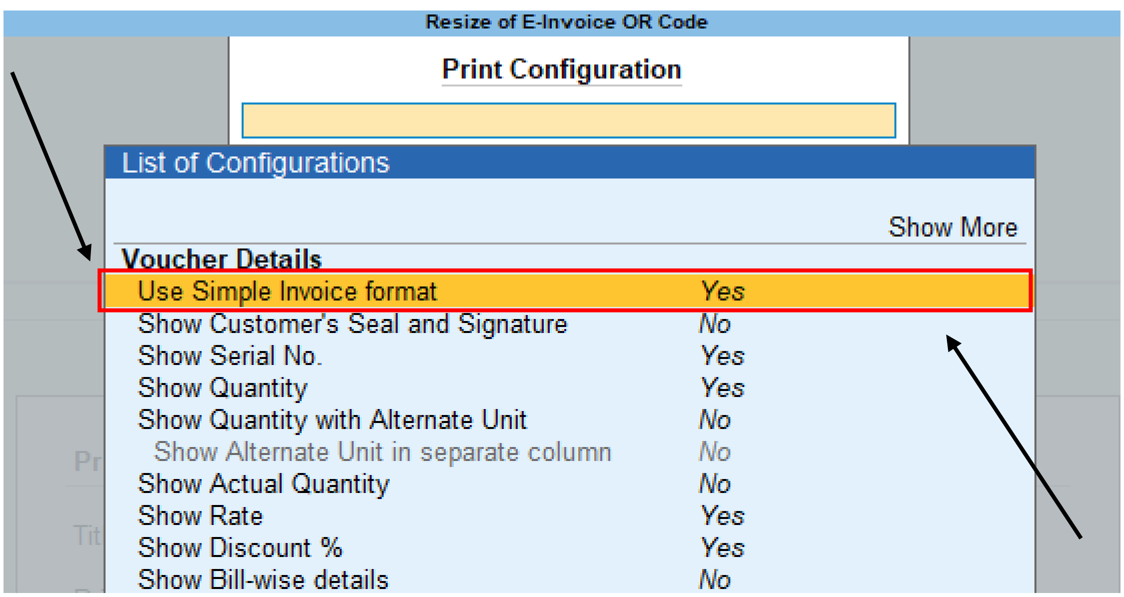
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Net Rate (Incl of Tax)	Amount
1	**Dolo**	859674	18 %	**10 NOS**	150.00	NOS	1 %	175.23	**1,485.00**
	SGST								**133.65**
	CGST								**133.65**
	Total			**10 NOS**					**₹ 1,752.30**

Now let's see in the Simple Invoice Format

Sales Voucher → Alt + P → Current → Configure



Set the **use simple invoice format** as **YES** and save the form



Let's see the preview of the bill in simple invoice format

Invoice No.
Ref. No.

Dated **31-Jul-24**

KGN SOft Solutions
AAAAAAAAAA
VVVVVVVV
Thaluka
987989999
GSTIN/UIN: 37AAPIKOJRF8632
State Name : Maharashtra, Code : 27
CIN: U854515485ERFEFR855
E-Mail : kgnsofts@gmail.com

Tax Invoice

Party : **KGN Soft Solutions**

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Net Rate (Incl of Tax)	Amount
1	**Dolo**	859874	18 %	**10 NOS**	150.00	NOS	1 %	175.23	**1,485.00**
	SGST								**133.65**
	CGST								**133.65**
	Total			**10 NOS**					**₹ 1,752.30**

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only

E. & O.E
Previous Balance: **₹ 1,650.00 Dr**
Current Balance : **₹ 3,402.30 Dr**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
859874	1,485.00	9%	133.65	9%	133.65	267.30
Total	**1,485.00**		**133.65**		**133.65**	**267.30**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Seven and Thirty paise Only**
Company's PAN : **AAPOIOF746**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KGN SOft Solutions

Authorised Signatory

This is a Computer Generated Invoice

Like this with the help of this Add-on Business Man Can Easily Identify the **Particular stock item Rate** along with the **Inclusive of Tax.**

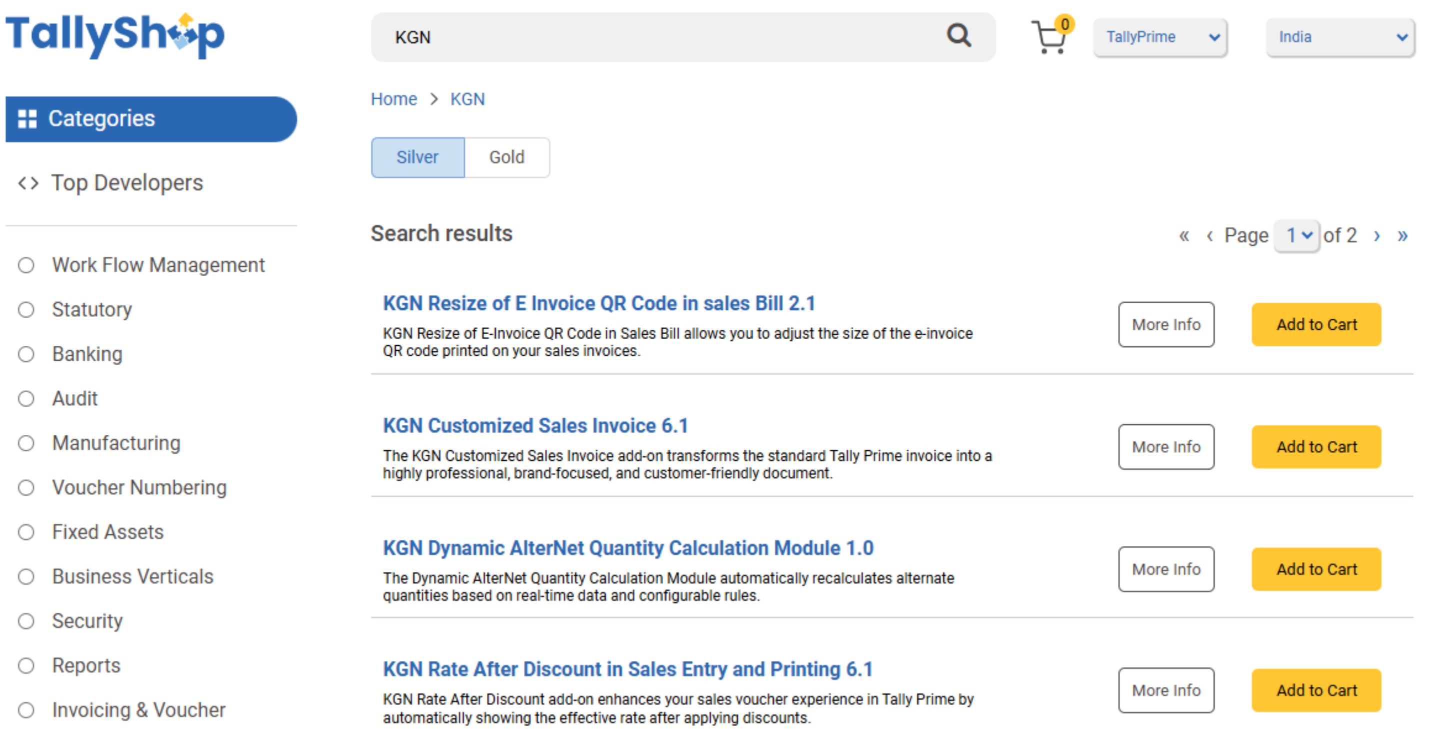
============================== End of Add on ==============================

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 9849234327

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**



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

If You need any type of customization, contact us, we can customize your Requirements.

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
Tally2WhatsApp Module