



User Manual

Price List Rate in Inclusive of Tax Rate in Sales Voucher

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Introduction:

With the Help of this Add-On **“Price List Rate in Inclusive of Tax Rate in Sales Voucher”** you can able to see the Price list rate in the **Inclusive of Tax Rate**. Let’s see how this Add-On will Work in Tally Prime

Features:

- During sales voucher entry, the system directly picks up inclusive rates from the price list, reducing manual effort.
- Can be used along with multiple price levels (e.g., Retail, Wholesale, Dealer) with inclusive rates defined separately.
- Flexible to Enable or Disable as your business requirement in sales alteration.

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 Features

Set “Yes” to the option “**Enable KGN Set Price list rate in Incl. Rate in Sales Voucher**”

Add-On Features

Enable KGN Set Price list rate in Incl. Rate in Sales Voucher

? **Yes**

First, you should maintain the Price list in your Company to Enable Price list Navigate.

If you are New to **Price list** you should follow the below steps.

Gateway of Tally → Create/Alter → Show More → Show Inactive

(1) Here you press Enter Key to activate and Enter the Price Level Name as shown in the below fig.

(2) Here you can define the Price level as per **Stock Group** and **Stock Category**

Price Level Name:

Select **Price list (Stock Group)** or **Price list (Stock Category)**

After Entering Applicable Date Press Enter key and start the entering Price Levels for the items as show in the below fig.

Price List (In Developer Mode) KGN Price List Rate in Inclusive Rate

Under Group : Items Grp
Price Level : General Applicable From: 1-Apr-25

S.No.	Particulars	Quantities		Rate	Disc. % (if any)	Historical Details		Cost Price
		From:	Less than			Rate	Disc. %	
1.	Item 1							
		2 Nos	500.00/Nos					
		5 Nos	450.00/Nos					
		10 Nos	400.00/Nos					
		15 Nos	350.00/Nos					
			300.00/Nos					

Q: Quit A: Accept D: Delete F2: Period F3: Company F4: New Parent F5 F6 F7 F8 F9 F10: Other Masters R: Revise Price F12: Configure

After over the Entering Price level save the Price level form. Now should enable a feature in the Sales Voucher Type Navigate.

Gateway of Tally → Create/Alter → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode) KGN Price List Rate in Inclusive Rate

Name : Sales
(alias) :

General		Printing		Name of Class
Select type of voucher	: Sales	Enable KGN Set Price list rate in Incl. Rate in Sales Voucher ?	☒ Yes	
Abbreviation	: Sale	Print voucher after saving	: No	
Activate this Voucher Type	: Yes	Use for POS invoicing	: No	
Method of Voucher Numbering	: Automatic	Default template to print	: ♦ Not Applicable	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default title to print	: ♦ Not Applicable	
Set/Alter additional numbering details	: No	Default bank	: ♦ Not Applicable	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour	: Yes	Default jurisdiction	:	

F2: Period F3: Company F4 F5 F6 F7 F8 F9 F10: Other Masters More Details

Now let's see how this will work in the Sales Voucher Navigate

Gateway of Tally → Vouchers → F8: Sales

Accounting Voucher Creation (In Developer Mode) KGN Price List Rate in Inclusive Rate

Sales No. 1

Reference No. : Date : Here enter the Price level applicable Date

Party A/c name : KGN Soft Solutions

Current balance : Sales ledger : Sales

Current balance : Sales

Name of Item

Price Level : General Here select Price Level

1-Apr-25 Tuesday

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	5 Nos	400.00	38.98 Nos	1,694.90

Here you can see the Price level amount Comes in the Incl of Tax Rate

Narration: 5 Nos 1,694.90

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Like this with the help of this Add-On Business Man/Customer can get the **Price level amount** in the **Incl. of Tax Rate** for reducing Every time Manual Entry of **Incl. of Tax Rate**

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

===== 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**

TallyShop

Categories

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- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

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Silver Gold

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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

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
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry