



User Manual

Standard Rate as Inclusive of Tax Rate

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Introduction:

The “**Standard Rate as Inclusive of Tax Rate**” feature in TallyPrime allows users to define the item’s **standard selling rate** as an **inclusive rate**, meaning the price already includes all applicable taxes such as GST. This helps businesses display and maintain customer-friendly pricing. 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 Standard Rate, reducing manual effort.
- Can be used along with Standard Rates (e.g., Retail, Wholesale, Dealer) with inclusive rates defined separately.

Important Alert!

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

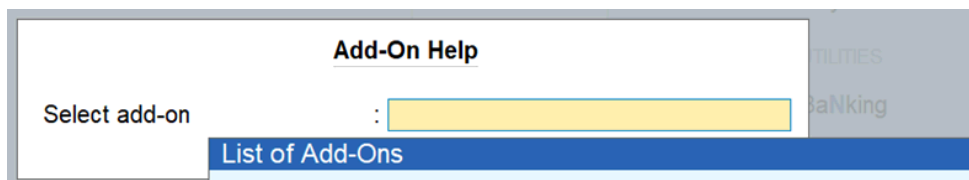
Support Related Terms & Conditions

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 standard rate in incl. Rate in invoice”**

Add-On Features

Enable KGN Set Standard Rate in Incl. Rate in Invoice	? Yes
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First you should maintain the **“Standard Rate”** to items in your Company to Enable Standard Rates Navigate.

Gateway of Tally → Create/Alter → Stock Item → Select any Item → F12: Configuration

Configuration (In Developer Mode) KGN Standard Rate in IncluRate

Name : Item 1
(alias)

Under Category
Units
Alternate units
Additional Details
Alter components (BOM)

Configuration

Show more configurations : Yes
Show all configurations : Yes

General Details Provide aliases for Name : Yes Provide language aliases for Name : No Provide Part No. for Stock Items : No Provide Descriptions for Stock Items : No Provide Notes for Stock Items : No Inventory Details Use Stock Group for Stock Items : Yes Use Stock Category for Stock Items : Yes Provide Units of Measurement (UoM) for Stock Items : Yes Use Alternate Units : Yes Set Components List (Bill of Materials) in Stock Items : Yes Provide Standard Buying and Selling Rates : Yes Provide MRP Details : Yes Set default Accounting Allocations for Stock Items (in Invoice Mode) : No Use Costing and Market Valuation Methods for Stock Items : No Set options for Stock Item Behaviour : No	GST Details Provide GST Details : Yes Provide HSN/SAC details : Yes Provide HSN/SAC description : Yes Provide breakup of Tax Rate : Yes Provide Cess Rate details : No Enable Reverse Charge calculation : No Eligible for Input Tax Credit : No Select Type of Supply : Yes Statutory Details Set Inclusive of Duties and Taxes option : No Provide Rate of Duty : No
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1

Q: Quit A: Accept

After setting as YES Save the form

Stock Item Alteration (In Developer Mode) KGN Standard Rate in IncluRate

Name : Item 1
(alias) :

Under : ♦ Primary
Category : ♦ Not Applicable
Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Alter components (BOM) : No
Alter standard rates : **Yes**

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 852369
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods

Gateway of Tally

MASTERS
Create
Alter
Chart of Accounts

TRANSACTIONS
Vouchers
Day Book

UTILITIES
Banking

REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard

Quit

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info
F12: Configure

Q: Quit A: Accept D: Delete

Set as YES to this Option

Standard Rates (In Developer Mode) KGN Standard Rate in IncluRate

Name : Item 1
(alias) :

Under : ♦ Primary
Category : ♦ Not Applicable
Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Alter components (BOM) : No
Alter standard rates : Yes

Opening Balance :

Stock Item: Item 1

Standard Cost			Standard Selling Price		
Applicable From	Rate	per	Applicable From	Rate	per
1-Apr-25	300.00	Nos	1-Apr-25	300.00	Nos
2-Aug-25	350.00	Nos	2-Aug-25	350.00	Nos
1-Dec-25	400.00	Nos	1-Dec-25	400.00	Nos

Gateway of Tally

MASTERS
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Stock Summary
Ratio Analysis
Display More Reports
DashbOard

Quit

Q: Quit A: Accept D: Delete

Here you can define the Item Standard rate And Applicable date
After defining the Standard Rates save the form

After that. 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 Standard Rate in InclRate

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : No Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes Use effective dates for vouchers : No Allow zero-valued transactions : No Make this voucher type as 'Optional' by default: No	Enable KGN Set Standard Rate in Incl. Rate in Invoice ? Yes Print voucher after saving : No Use for POS invoicing : No Default template to print : ♦ Not Applicable Default title to print : Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No Set/Alter Terms and Conditions : No	

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 → F12: Configuration

Voucher Configuration (In Developer Mode) KGN Standard Rate in InclRate

2-Aug-25 Saturday

Reference No : No. 1
Party A/c name : KGN Soft
Current balance :
Sales ledger : Sales
Current balance :
Name of Item

Configuration

Show more configurations : Yes
Show all configurations : Yes

General Details	Bank Details	Tax Details
Provide Buyer details : Yes Provide Dispatch, Order, and Export details : No Provide Order details : No Provide Export details : No Select common Ledger Account for Item Allocation : Yes Use default Bill-wise details for Bill Allocation : No Show list of Bills for selection : Yes Show Final Balances for each Bill : No Provide Additional Descriptions for Ledgers : Yes Provide Additional Descriptions for Stock Items : No Warn on negative Stock Balance : Yes Use Voucher No. as Bill Reference for Bill Allocation : No Modify all fields during voucher entry (applicable to non-taxation fields) : No Provide Reference No. and Date : Yes Provide Cash/Trade Discount : No Skip the Date field during voucher creation : No Warn when Voucher No. exceeds 16 characters : Yes Show Turnover from selected Party A/c : No	Use default Bank Allocations : No Remove Bank Date/Recon Link while altering Reconciled Vouchers : No	Provide Rate Inclusive of Tax for Stock Items : Yes Modify WRP in vouchers : No Calculate Tax on Current Subtotal (else calculations are on Inventory Total only) : No GST Details Modify GST & HSN/SAC related details : No Send e-Way Bill details after saving Voucher : Yes

Rate per Amount

296.61 Nos	296.61
362.00 Nos	724.00
	1,020.61

Narration: 1,020.61

Q: Quit A: Accept

Here use inclusive of Tax for stock items feature

Accounting Voucher Creation (In Developer Mode) KGN Standard Rate in IncluRate

Sales No. 1 Date 2-Aug-25 Saturday

Reference No. : Party A/c name : KGN Soft Solutions

Current balance : Sales ledger : Sales

Current balance :

Name of Item

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	1 Nos	350.00	296.61 Nos	296.61
Item 2	2 Nos	362.00	362.00 Nos	724.00
				1,020.61

Narration: 3 Nos 1,020.61

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

F2: Date F3: Company F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales F9: Purchase F10: Other Vouchers F11: Autofill F12: Change Mode F13: More Details F14: Related Reports F15: Optional F16: Post-Dated

Here you can able to see the **Standard Rate** has came as the **Inclusive of Tax Rate**

NOTE: If incase you are Taken a **wrong item** or **changing the item** while entering the Sales bill to replace it. You should **compulsorily** take first **End of List**, after that you can Take the **Right Item**.

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

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

For Any Additional Customization Please Contact Our Senior Developer : +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**

TallyShop

Categories

<> Top Developers

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

KGN



TallyPrime

India

Home > KGN

Silver

Gold

Search results

« < Page 1 of 2 > »

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
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry