



User Manual

HSN and SAC Code List in Item Master

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Introduction:

KGN HSN and SAC Code List in Item Master with this feature, users can **choose HSN codes for goods and SAC codes for services** from a predefined list, reducing manual entry errors and ensuring consistency across all transactions. The selected HSN/SAC code is automatically linked to the item master, enabling seamless GST rate determination and reporting. Let's see how this Add-On will Work in Tally Prime.

Features:

- Allows selection of Predefined **HSN and SAC codes directly in the Item Master**.
- Option to **create new HSN/SAC codes on the fly** while item creation or alteration.
- Reduces **manual entry errors** and improves data consistency.
- Automatically Saved defined **HSN/SAC Codes**.

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.

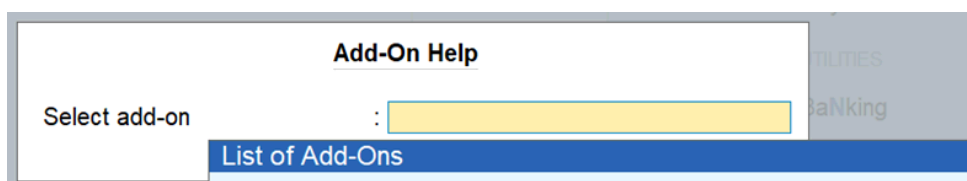
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 HSN/SAC Code List in item Master”**

Add-On Features

Enable KGN HSN/SAC Code List in Item Master

? **Yes**

After Enabling in the Company Level option. You Can see an Additional Feature in the **Stock Item Creation** and **Alteration** as show in the below fig Navigate

Gateway of Tally → Create/Alter → Stock Item

Stock Item Creation (In Developer Mode) KGN Soft Solutions

Name : Item 1
(alias) :

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

Additional Details
Maintain in batches : No
Set components (BOM) : No

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC :
Description :
GST Rate & Related Details
GST Rate Details : As per Company/Stock Group
Source of details : Not Available
Taxability Type :
IGST Rate : 0 %
CGST Rate : 0 %
SGST/UTGST Rate : 0 %

List of HSN Codes

HSN Code	HSN Description	New Number
♦ Not Found	♦ Not Found	
1122	1122	
20079990	20079990	
2106	2106	
21061000		
210690		
21069091	21069091	
21069099		
2396		
26289019		
30029030		
3004		
30040000		
300410		
30041010		
30041030		
30041090	30041090	
300420		
30042019		
30042034		
30042039	30042039	
30042062	30042062	
30043190		
30044060		
30044090		
300450		
30045010	30045010	
30045020	30045020	
30045036		
30045039	30045039	
30045090	30045090	
300490		
30049013		

Here you can able to see the predefined HSN/SAC code List which are available in your company.

KGN Soft Solutions

List of HSN Codes

HSN Code	HSN Description	New Number
♦ Not Found	♦ Not Found	
1122	1122	
20079990	20079990	
2106	2106	

This option allows you to create a new HSN/SAC number.

Category	: * Not Applicable	GST applicability	: * Applicable	Create
Units	: UNIT	HSN/SAC & Related Details		Alter
Alternate units	: * Not Applicable	HSN/SAC Details	Specify Details Here	Chart of Accounts
		HSN/SAC	* New Number	TRANSACTIONS
		Description		Vouchers
Additional Details		GST Rate & Related Details		Day Book
Maintain in batches	: No	GST Rate Details		UTILITIES
Set components (BOM)		Source of details		Banking
		IGST Rate		REPORTS
		CGST Rate		Balance Sheet
		SGST/UTGST Rate		Profit & Loss A/c
		Type of Supply	: Goods	Stock Summary
				Ratio Analysis

New HSN/SAC Number

New Number

7896541_

Stock Item Creation (In Developer Mode)		KGN Soft Solutions		F2: Period	
Name	: Item 1			F3: Company	
(alias)	:			F4	
				F5	
				F6	
				F7	
				F8	
				F9	
				F10: Other Masters	
				More Details	
				Get HSN/SAC Info	

Under	: ♦ Primary	Statutory Details	
Category	: ♦ Not Applicable	GST applicability	: ♦ Applicable
Units	: UNIT	HSN/SAC & Related Details	
Alternate units	: ♦ Not Applicable	HSN/SAC Details	: Specify Details Here
		HSN/SAC	: 7896541
		Description	: Tally_
Additional Details		GST Rate & Related Details	
Maintain in batches	: No	GST Rate Details	: As per Company/Stock Group
Set components (BOM)	: No	Source of details	: Not Available
		Taxability Type	
		IGST Rate	: 0 %
		CGST Rate	: 0 %
		SGST/UTGST Rate	: 0 %
		Type of Supply	: Goods

	Quantity	Rate per	Value
Opening Balance	:		

**For Any Additional Customization Please Contact Our Senior Developer :
+91 9063604900, +91 7989604900**

Like this with the help of this Add-On the Business Man can easily see the HSN/SAC Code List in item Master.

===== 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

<> 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

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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