



User Manual

Item HSN/SAC Code in Columnar Report

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, 7989604900

Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On, **Item HSN/SAC Code in Columnar Report** is a feature that allows businesses to **View HSN/SAC Code in Columnar Report**. Let's see how this Add-On will Work in Tally Prime

Features:

- Displays HSN codes for goods and SAC codes for services items, helping users identify the correct GST classification for each item or service.
- Helps in quickly spotting missing or incorrect HSN/SAC codes in transactions, reducing chances of GST return mismatches.

Important Alert!

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

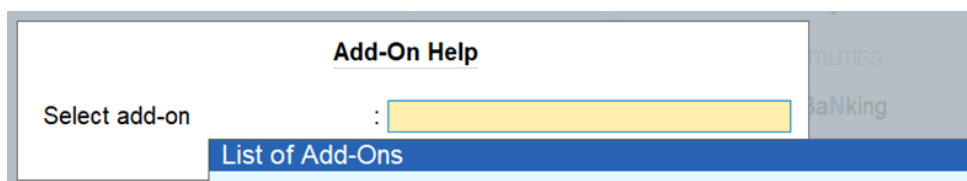
Support Related Terms & Conditions

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 Item HSN & SAC Code in Columnar in Register”**

Add-On Features

Enable KGN Item HSN&SAC Code in Columnar in Register

? **Yes**

After Enabling in the Company Level option, you can able to see an additional feature in Columnar reports That is **HSN/SAC Code** as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Account Books {Select any kind of Register like Sales Register}

This feature is also available in **All Registers**

Voucher Register (In Developer Mode)

KGN HSN in Columnar Register

1-Apr-25 to 30-Apr-25

List of All Sales Vouchers

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-25	KGN Soft Solutions	Sales	1	7,438.00	
1-Apr-25	KGN Retail Hub	Sales	2	13,000.00	
1-Apr-25	KGN Soft Solutions	Sales	3	6,574.00	

Click on the F8: Columnar

F2: Date

F3: Company

F4: Voucher Type

F5

F6

F7: Show Profit

F8: Columnar

F9

F10

B: Basis of Values

H: Change View

J: Exception Reports

L: Save View

Click on the **F8: Columnar**

Columnar Register Alteration (In Developer Mode) KGN HSN in Columnar Register 1-Apr-25 to 30-Apr-25

Company: **KGN HSN in Columnar Register**
for: **Sales**

Show buyer name : No
Show buyer's address : No
Show consignee name : No
Show consignee's address : No
Show voucher type : Yes
Show voucher number : Yes
Show voucher reference number : Yes
Show party's GSTIN/UIN : No
Show party's tax registration number : No
Show service tax registration number : No
Show PAN : No
Show CST number : No
Show voucher narration : No
Show order details : No
Show receipt/despatch details : No
Show import/export details : No
Show shipping details : No
Show port code : Yes
Show quantity details : **Yes**
Show using alternate units :
Show rate details :
Show item value : No
Show ledger amounts with Dr/Cr : No

Type of Column Name of Account

Vch Type	Vch No.	Debit Amount	Credit Amount
Sales	1	7,438.00	
Sales	2	13,000.00	
Sales	3	6,574.00	
Total:		27,012.00	

Q: Quit A: Accept

Here you should Compulsorily Set as YES to the Show Quantity Details

After that Press "Alt + F1" then the HSN/SAC Code will Show on the screen as show in the below fig

Voucher Register (In Developer Mode) KGN HSN in Columnar Register 1-Apr-25 to 30-Apr-25

List of All Sales Vouchers

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. No.	Port Code	HSN/SAC Code	Quantity	Gross Total	Sales
1-Apr-25	KGN Soft Solutions	Sales	1			9632587 852369 741258	3 Nos 1 Nos 1 Nos	7,438.00	7,438.00
1-Apr-25	KGN Retail Hub	Sales	2			9632587	52 Nos	13,000.00	13,000.00
1-Apr-25	KGN Soft Solutions	Sales	3			741258	1 Nos	6,574.00	6,574.00
Grand Total								27,012.00	27,012.00

Q: Quit Enter: Alter Space: Select A: Add Vch 2: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch B: Remove Line U: Restore Line F12: Configure

Purchase Register:

Voucher Register (In Developer Mode)									
KGN HSN in Columnar Register									
List of All Purchase Vouchers									
Date	Particulars	Voucher Type	Voucher No.	Supplier Invoice No.	Port Code	HSN/SAC Code	Quantity	Gross Total	Pur
1-Apr-25	KGN Retail Hub	Purchase	1			9632587 852369 741258	15 Nos 1 Nos 6 Nos 8 Nos	40,118.00	40,118.00
1-Apr-25	KGN Retail Hub Item 1	Purchase	2			9632587	10 Nos 10 Nos	2,500.00	2,500.00
1-Apr-25	KGN Soft Solutions Item 2	Purchase	3			852369	41 Nos 41 Nos	2,26,402.00	2,26,402.00
Grand Total							66 Nos	2,69,020.00	2,69,020.00

Like this with the help of this Add-On, businesses can **View Items HSN/SAC Code in Columnar Reports**.

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

<> 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

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