



User Manual

Gross Weight, Truck Weight and Net Weight Printing in Sales Invoice

Contact us:

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Introduction:

The **KGN Gross, Truck & Net Weight Printing in Sales Invoice** add-on is designed to enhance the sales invoice by displaying important weight details such as **Gross Weight, Truck Weight, and Net Weight**. This functionality allows businesses that deal with weight-based transactions to record and print accurate weight information directly on the sales invoice, This functionality Available only in **Sales Voucher**. Let's see how this Add-On will Work in Tally Prime

Features:

- Allows entry of **Gross Weight, Truck Weight, and Net Weight** in the Sales Voucher.
- Displays weight details clearly in the **Sales Invoice print**.
- This functionality Available only in **Sales Voucher**.
- Flexible to Enable or Disable Based on your Business Requirement in the Voucher type.

Important Alert!

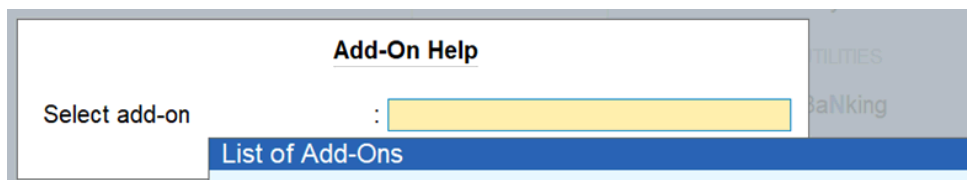
Take Back up of your company Data before activating the Add-on.

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 Gross, Truck and Net Weight Printing in Sales Invoice**”

Add-On Features	
Enable KGN Gross, Truck and Net Weight Printing in Sales Invoice	Yes

After that Goto **Gateway of Tally → Alter → Voucher Type → Sales**

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General

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

Printing

Enable KGN Gross, Truck and Net Weight Printing in Invoice ? **Yes**
Print voucher after saving : No
Use for POS invoicing : No
Default title to print :
Default bank : ♦ Not Applicable
Default jurisdiction :
Set/alter declaration : No

Name of Class

Set as YES to this Option and Save the form

F2: Period
F3: Company
F4:
F5:
F6:
F7:
Masters
More Details

Now record a Transaction Go to **Gateway of Tally → Vouchers → F8: Sales**

This functionality Available only in **Sales Voucher**.

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 2
Reference No. : Date :
Party A/c name : KGN Customer
Current balance : 5,34,07,777.54 Dr
Sales ledger : Sales
Current balance : 5,33,88,430.66 Cr
Name of Item

1-Apr-25 Tuesday
F2: Date
Z: Refresh
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
I: More Details
Q: Related Reports
L: Optional
T: Post-Dated
F12: Configure

Name of Item	Gross Wt.	Net Wt.	Rate (Incl. of Tax)	Rate per	Amount
Cement	1,000.000 Kgs	853 Kgs	110.00	93.22 Kgs	79,516.66
Iron Bags	150.000 Kgs	856 Kgs	5,452.00	5,452.00 Kgs	46,66,912.00
Cement	250.000 Kgs	300 Kgs	110.00	93.22 Kgs	27,966.00
Iron Bags	6,525.000 Kgs	5,666 Kgs	8,565.00	8,565.00 Kgs	4,85,29,290.00
					5,33,03,684.66
CGST					9,673.44
SGST					9,673.44

In this field, you can enter the **Gross Weight** and **Net Weight**

Truck Weight : 85,693.000
Provide GST's Way Bill details : No

Here you can Enter the **Truck Weight**

Narration: 7,925.000 Kgs 7,675 Kgs 5,33,23,031.54

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

Let's see in the Printing Sales Voucher → Alt + P: Print → Current → Preview

SI No.	Description of Goods	Gross Wt.	Net Wt.	Rate	per	Amount
1	Cement	1,000 Kgs	853 Kgs	93.22	Kgs	79,516.66
2	Iron Bags	150 Kgs	856 Kgs	5,452.00	Kgs	46,66,912.00
3	Cement	250 Kgs	300 Kgs	93.22	Kgs	27,966.00
4	Iron Bags	6,525 Kgs	5,666 Kgs	8,565.00	Kgs	4,85,29,290.00
						5,33,03,684.66
	CGST					9,673.44
	SGST					9,673.44
Total		7,925 Kgs	7,675 Kgs			₹ 5,33,23,031.54
Gross Weight : 93,618.000 Truck Weight : 85,693.000 Net Weight : 7,675.000						
Amount Chargeable (in words) E. & O.E INR Five Crore Thirty Three Lakh Twenty Three Thousand Thirty One and Fifty Four paise Only						
Taxable Value		CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
1,07,482.66		9%	9,673.44	9%	9,673.44	19,346.88
Total: 1,07,482.66			9,673.44		9,673.44	19,346.88

Like this with the help of this add-on, business owners or customers can easily Print Gross Weight, Truck Weight and Net Weight

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

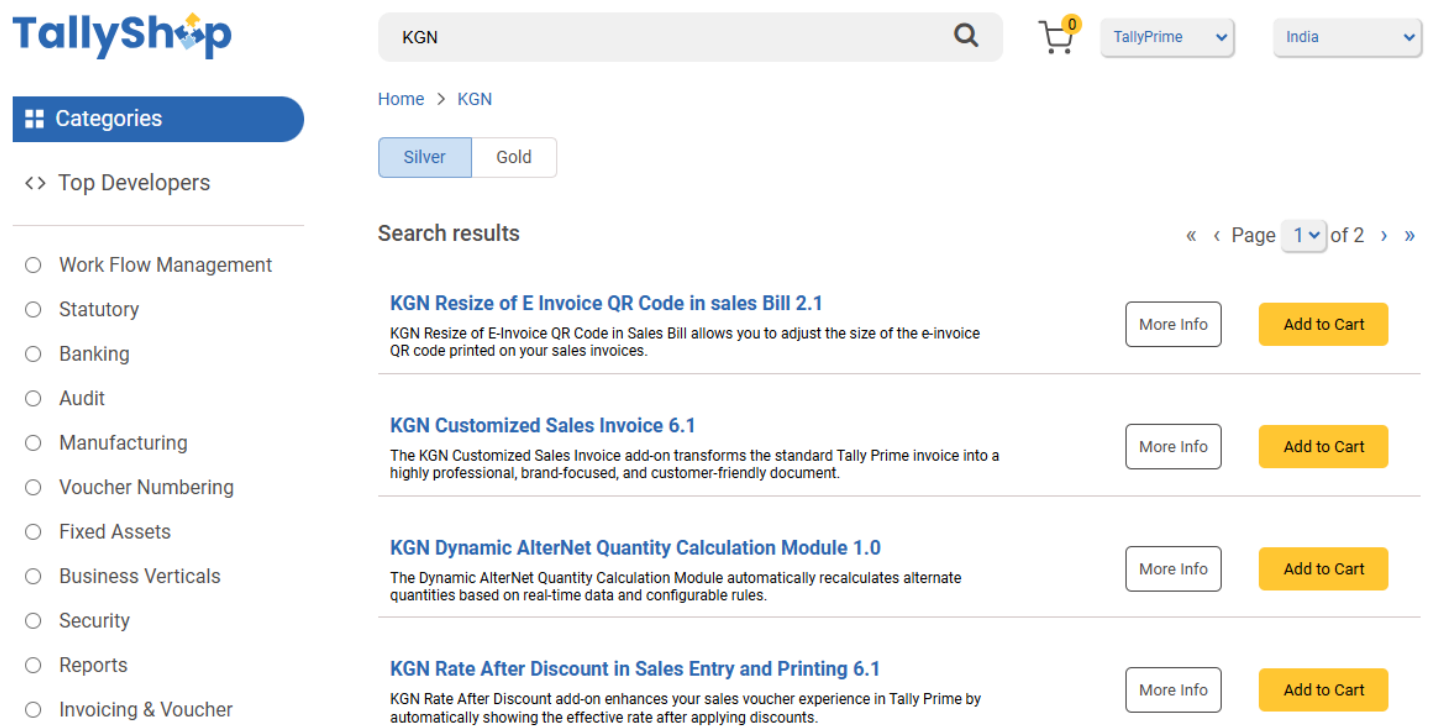
For Any Additional Customization Please Contact Our Senior Developer :

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

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**



The screenshot shows the TallyShop website interface. On the left, there's a sidebar with 'Categories' and 'Top Developers'. The main content area shows search results for 'KGN'. The search bar at the top contains 'KGN'. Below the search bar, there are tabs for 'Silver' and 'Gold'. The search results are displayed in a table-like format with four items, each having a title, description, and 'More Info' and 'Add to Cart' buttons.

Category	Item	Description	More Info	Add to Cart
KGN	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