



User Manual

HSN Code and GST Rate in Sales and Purchase Voucher

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HSN Code and GST Rate in Sales and Purchase Voucher

Introduction:

When creating **Sales** or **Purchase Vouchers**, Tally automatically fetches the HSN/SAC code and applicable GST rate based on the **Stock Item** configuration. This ensures compliance with GST rules and helps in generating correct **GST returns** and **invoices**. Let's see how this Add-On will Work in Tally Prime.

Features:

- HSN/SAC codes and GST rates are fetched automatically from the item master.
- Ensures invoices are fully compliant with GST regulations for both intra-state and inter-state transactions.
- Invoices show HSN Code and applicable GST rate (CGST, SGST, IGST) for each item.
- Allows **legal declarations** and statutory compliance.

Important Alert!

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

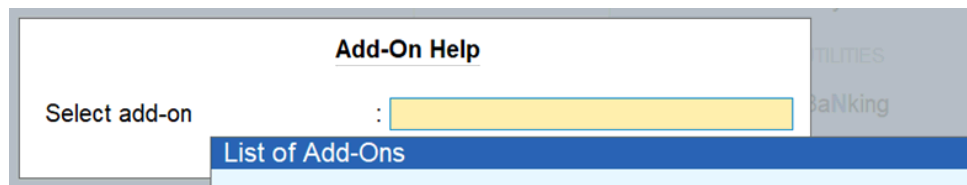
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 HSN Code and GST Rate in Sales and Purchase VCH**”

Add-On Features	
Enable KGN HSN Code and GST Rate in Sales and Purchase Voucher	☒ Yes

After Enabling in the Company Level option. You Should Enable One Feature in the **Sales and Purchase Voucher Type** as show in the below fig Navigate

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

Sales:

Name : Sales (alias) :				F2: Period F3: Company F4 F5 F6 F7 F8 F9 F10: Other Masters More Details	
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		KGN AddOn Set-up Enable KGN HSN Code and GST Rate in Sales Voucher ? Yes Printing 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	

Purchase:

Name : Purchase (alias) :				F2: Period F3: Company F4 F5 F6 F7 F8 F9 F10: Other Masters More Details	
General Select type of voucher : Purchase Abbreviation : Purc 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		KGN AddOn Set-up Enable KGN HSN Code and GST Rate in Purchase Voucher ? Yes Printing Print voucher after saving : No		Name of Class	

Gateway of Tally → Vouchers → F9: Purchase, Follow the Same Steps to record the purchase bill

Purchase	No.	6					
Supplier Invoice No.:		Date :					
Party A/c name	KGN Soft Solutions						
Current balance	11,206.56 Cr						
Purchase ledger	Pur						
Current balance	16,474.00 Dr						
Name of Item	HSN/SAC Code	IGST%	CGST%	SGST%	Quantity	Rate per Disc %	Amount
					Actual	Billed	
Item 1	9632	28 %	14 %	14 %	10 Nos	8 Nos	852.00 Nos 6,816.00
Item 2	8520	18 %	9 %	9 %	12 Nos	10 Nos	65.00 Nos 650.00
Item 3	9630	5 %	2.50 %	2.50 %	14 Nos	12 Nos	32.00 Nos 384.00
CGST							7,850.00
SGST							1,022.34
							1,022.34

F8: Sales Bill

Sales No. 4		List of Products				F4: Date
Reference No :	Date :	Name	HSN/SAC Code	GST Rate	Balance	F2: Refresh
Party A/c name :	KGN Soft Solutions	Create				F3: Company
Current balance :	21,101.24 Cr	End of List				F4: Contra
Sales ledger :	Sales	Item 1	9632	28 %	(-)997 Nos	F5: Payment
Current balance :	1,36,902.24 Cr	Item 2	8520	18 %	22 Nos	F6: Receipt
Name of Item	HSN/SAC Code	IGST%	CGST%	SGST%		F7: Journal
						F8: Sales
						F9: Purchase
						F10: Other Vouchers
						E: Autofill
						H: Change Mode
						M: More Details
						R: Related Reports
						L: Optional
						P: Post-Dated
Narration:						F12: Configure
Q: Quit	A: Accept	D: Delete	X: Cancel Vch			

Here you can see the HSN/SAC Code and GST Rate

Sales No. 3		List of Products				1-Apr-25 Tuesday		F4: Date
Reference No :	Date :	Name	HSN/SAC Code	IGST%	CGST%	SGST%	Quantity	F2: Refresh
Party A/c name :	KGN Soft Solutions						Actual Billed	F3: Company
Current balance :	21,101.24 Cr						Rate per Disc %	F4: Contra
Sales ledger :	Sales						Amount	F5: Payment
Current balance :	1,36,902.24 Cr							F6: Receipt
Name of Item	HSN/SAC Code	IGST%	CGST%	SGST%				F7: Journal
Item 1	9632	28 %	14 %	14 %	15 Nos	15 Nos	127.12 Nos	F8: Sales
Item 2	8520	18 %	9 %	9 %	20 Nos	20 Nos	130.00 Nos	F9: Purchase
Item 3	9630	5 %	2.50 %	2.50 %	25 Nos	25 Nos	150.00 Nos	F10: Other Vouchers
								E: Autofill
								H: Change Mode
								M: More Details
								R: Related Reports
SGST								
CGST								

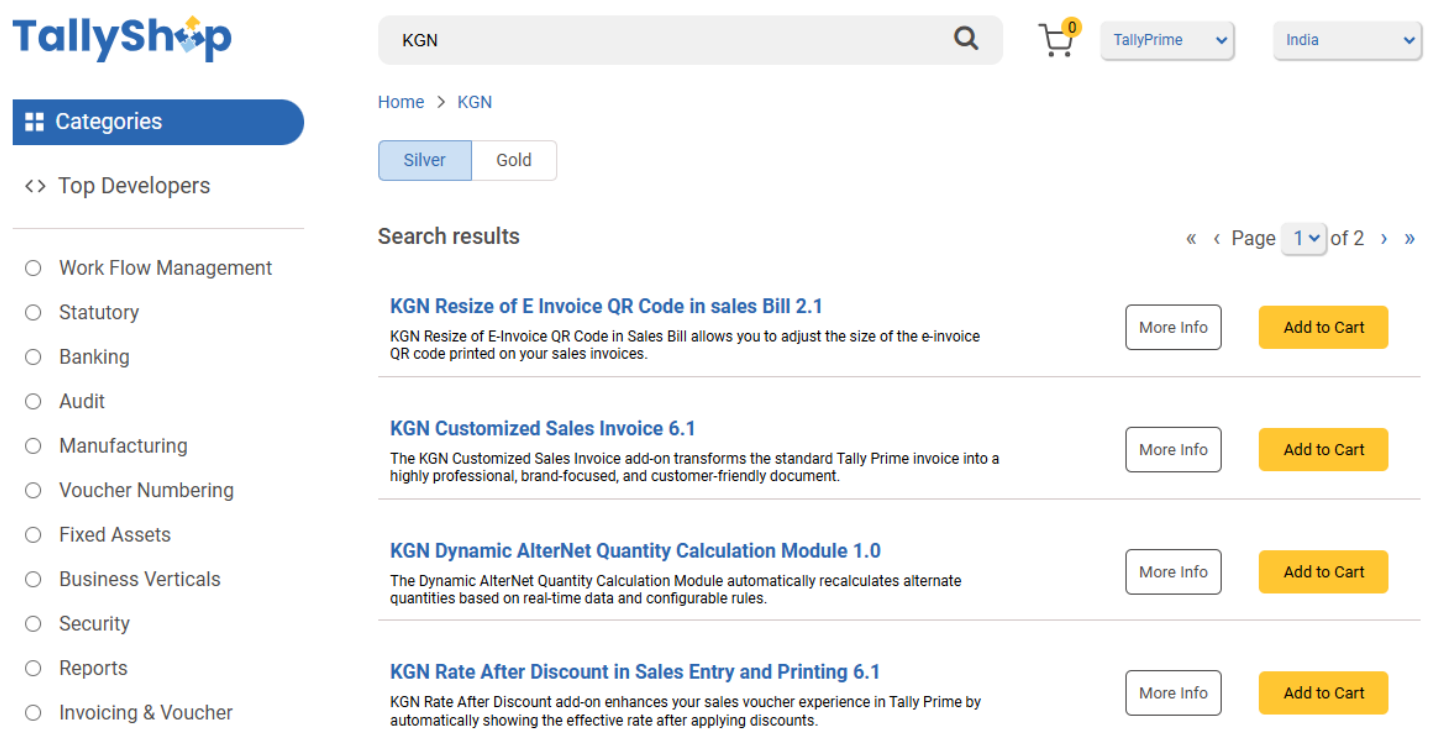
For Any Additional Customization Please Contact : +91 9849234327

Like this with the help of this Add-On the Business Man can easily see their items HSN/SAC Code and GST Rate Details while billing in the Voucher

===== 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**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a list format. Each result includes a title, a brief description, and two buttons: 'More Info' and 'Add to Cart'.

Category	Product Name	Description	More Info	Add to Cart
Work Flow Management	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
Statutory	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
Banking	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
Audit	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
Manufacturing				
Voucher Numbering				
Fixed Assets				
Business Verticals				
Security				
Reports				
Invoicing & Voucher				

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

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Click on: www.youtube.com/@kgnsoftsolutions

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

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