











User Manual

Net Inclusive Tax Rate in Sales Entry and Printing

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Net Inclusive Tax Rate in Sales Entry and Printing

Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On, Business Man can able to see the **actual price** of the **stock item** with the **inclusive of Tax Rate** in sales bill. Let's see how this Add-On will Work in Tally Prime

Features:

- > Applicable to the **Sales VoucherType**.
- > Export and Printing option
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration.

Important Alert!

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

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

Activate the Add-on for Tally Prime

Go to Gateway of Tally \rightarrow F1: Help \rightarrow 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 Net Inclusive Rate in sales entry and Printing"







Add-On Features	
Enable KGN Net Inclusive Rate in sales entry and Printing	? Yes

After enabling company level option.

you can see an additional set-up in the "Sales Voucher Type".

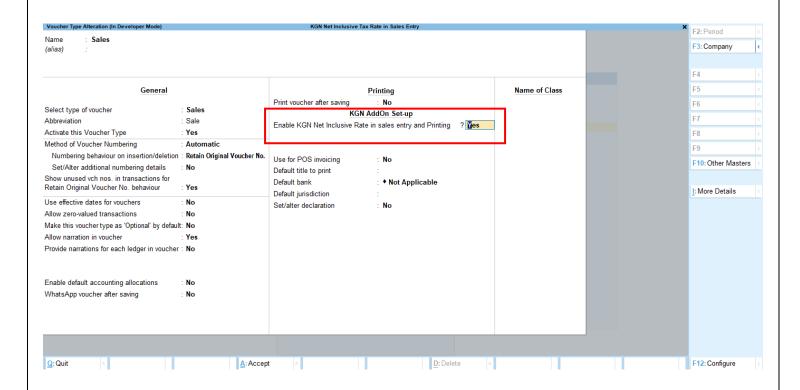
Gateway of Tally → Alter → Voucher Type → Sales

In this set-up an additional feature is there that is "Enable KGN Net Inclusive Rate in sales Entry and Printing" you should set as that feature "YES" and save the voucher as show as below figure.









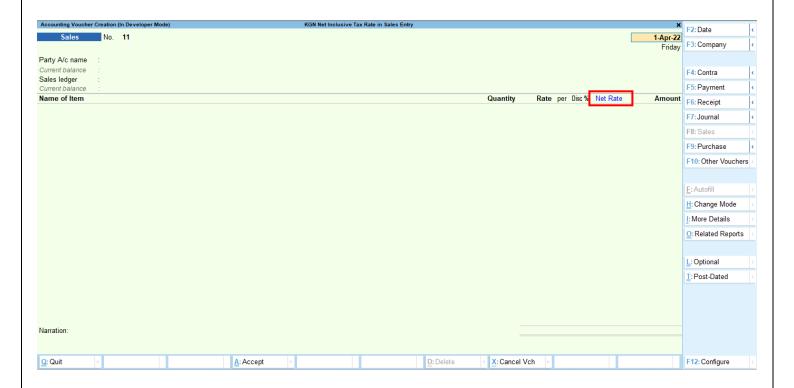
After saving of sales voucher, you can able to see an additional column in the sales voucher that is "Net Rate" as show as below figure.

Gateway of Tally → Vouchers → F8 Sales









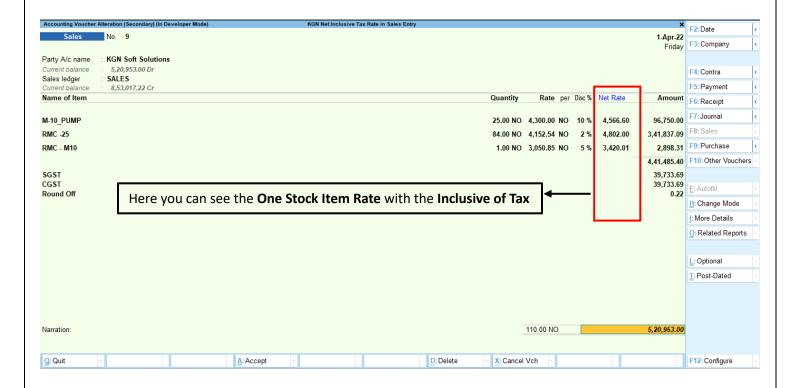
As usually follow the same steps of recording the sales voucher.

Here you can see the **Item rate along with Inclusive of Tax** in the sales bill as show as below figure



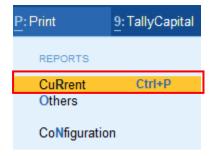






You can also see the **Item rate along with Inclusive of Tax** in the bill printing.

Press "Alt + P" and select "Current"

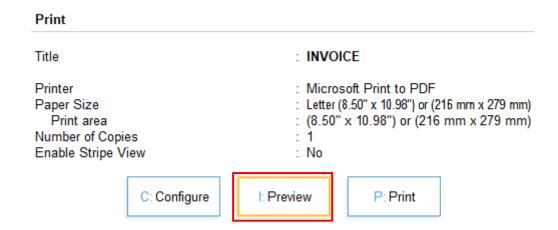








After that select the "Preview" to see the Preview of the bill.



After that you can see the **Item rate along with Inclusive of Tax** in printing also as show as below figure.

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %		Amount
No.			Rate					(Ind of Tax)	
1	Dolo	859674	18 %	10 NO S	150.00	NOS	1 %	175.23	1,485.00
	SGST								133.65
	CGST								133.65
\sqsubseteq									
	Total			10 NO S					₹ 1,752.30

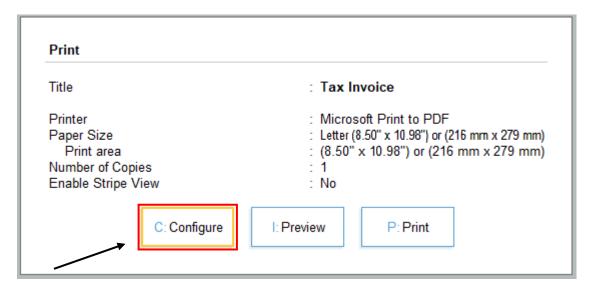




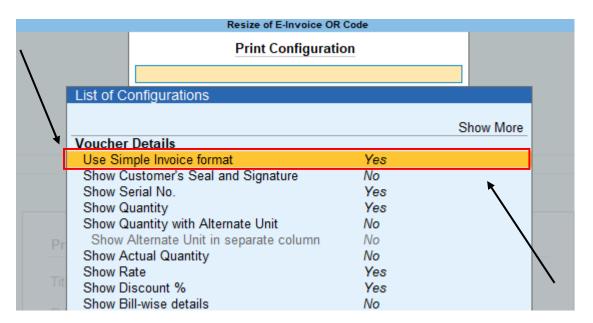


Now let's see in the Simple Invoice Format

Sales Voucher \rightarrow Alt + P \rightarrow Current \rightarrow Configure



Set the use simple invoice format as YES and save the form



Let's see the preview of the bill in simple invoice format







Invoice No. Ref. No. Dated 31-Jul-34

KGN SOFt solutions
AAAAAAAA
VWWWW
Thatuka
98796999
GSTINIUIN 37AAPIKO JRP8632
State Name : Maharashtra, Code: 27
CIN: U8545154858FF EFR855

Tax invoice Party: KON Soft Solutions

State Name : Maharashtra, Code : 27

E-Mail: kgnsdts@gmail.com

SI Vo	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dac.%	NetRate (InclofTax)	Amount
1	Dolo	859874	18%	10 NO 8	150.00	NOS	1%	175.23	1,485.00
	SGST								133.86
	CGST								133.86
_	Total			10 NO3					T 4 750 W
	ount Chargeable (in word			IO NOS					₹ 1,752.30

Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty palse Only Previous Balance: #1,860.00 Dr Current Balance: #3,402.30 Dr

That strategy	E 26 CARL 199		Control I	WAR IN	I I COLUMN I	1 14 20
	Value	Kate	Amount	PERM	Amount	Tax Amount
859674	1,485.00	9%	133.65	9%	133.65	26 7.30
Total	1,485.00		133.65		133.65	267.30

Tax Amount (in words): Indian Rupees Two Hundred Sixty Seven and Thirty palse Only

Company's PAN : AAPOIO F746

Decimation
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KGN 80ft Solutions

Authorised Signatory

This is a Computer Generated Invoice

Like this with the help of this Add-on Business Man Can Easily Identify the **Particular stock item Rate** along with the **Inclusive of Tax.**







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

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