



# User Manual

## Net Inclusive Tax Rate in Sales Entry and Printing

**Contact us:**

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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 activating 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 → 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 Net Inclusive Rate in sales entry and Printing**”

Add-On Features	
Enable KGN Net Inclusive Rate in sales entry and Printing	<input checked="" type="checkbox"/> 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.

Voucher Type Alteration (In Developer Mode) KGN Net Inclusive Tax Rate in Sales Entry

Name : Sales  
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	<b>KGN AddOn Set-up</b>	
Activate this Voucher Type : Yes	Enable KGN Net Inclusive Rate in sales entry and Printing ? <b>Yes</b>	
Method of Voucher Numbering : Automatic		
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : ♦ Not Applicable	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : No	
Make this voucher type as 'Optional' by default: No		
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

Q: Quit    A: Accept    D: Delete    F12: Configure

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**

Accounting Voucher Creation (In Developer Mode) KGN Net Inclusive Tax Rate in Sales Entry

Sales No. 11 1-Apr-22 Friday

Party A/c name :  
Current balance :  
Sales ledger :  
Current balance :

Name of Item	Quantity	Rate	per	Disc %	Net Rate	Amount
Narration:						

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

F2: Date  
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  
O: Related Reports  
L: Optional  
T: Post-Dated

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

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Net Inclusive Tax Rate in Sales Entry

Sales No. 9

Party A/c name : KGN Soft Solutions  
Current balance : 5,20,953.00 Dr  
Sales ledger : SALES  
Current balance : 8,53,017.22 Cr

1-Apr-22 Friday

Name of Item	Quantity	Rate	per	Disc %	Net Rate	Amount
M-10_PUMP	25.00	NO	4,300.00	NO	10 %	4,566.60
RMC -25	84.00	NO	4,152.54	NO	2 %	4,802.00
RMC - M10	1.00	NO	3,050.85	NO	5 %	3,420.01
						2,898.31
						4,41,485.40
SGST						39,733.69
CGST						39,733.69
Round Off						0.22
						5,20,953.00

Narration:

110.00 NO 5,20,953.00

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Here you can see the **One Stock Item Rate with the Inclusive of Tax**

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

Press **"Alt + P"** and select **"Current"**

P: Print 9: TallyCapital

REPORTS

**CuRrent Ctrl+P**

Others

CoNfiguration

After that select the **“Preview”** to see the Preview of the bill.

### Print

Title : **INVOICE**

Printer : Microsoft Print to PDF

Paper Size : Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area : (8.50" x 10.98") or (216 mm x 279 mm)

Number of Copies : 1

Enable Stripe View : No

C: Configure

**I: Preview**

P: Print

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

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

Now let's see in the Simple Invoice Format

**Sales Voucher → Alt + P → Current → Configure**

**Print**

Title : **Tax Invoice**

Printer : Microsoft Print to PDF

Paper Size : Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area : (8.50" x 10.98") or (216 mm x 279 mm)

Number of Copies : 1

Enable Stripe View : No

**C: Configure**   **I: Preview**   **P: Print**

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

**Print Configuration**

**List of Configurations** Show More

Voucher Details	
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No

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

Invoice No.  
Ref. No.

Dated 31-Jul-24

**KGN Soft Solutions**  
AAAAAAAAA  
VVVVVVV  
Thaluka  
587989999  
GSTIN/UIN: 37A/PIKDJRF8632  
State Name : Maharashtra, Code : 27  
CIN: U854515485ERF855  
E-Mail : kgnsofts@gmail.com

**Tax Invoice**  
Party : KGN Soft Solutions

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Net Rate (Ind of Tax)	Amount
1	Dolo	853674	18 %	10 NOS	150.00	NOS	1 %	175.23	1,485.00
	SGST								133.85
	C-GST								133.85
Total									₹ 1,752.30

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only

Previous Balance: ₹ 1,860.00 Dr

Current Balance : ₹ 3,402.30 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853674	1,485.00	9%	133.85	9%	133.85	267.30
Total	1,485.00		133.85		133.85	267.30

Tax Amount (in words) : Indian Rupees Two Hundred Sixty Seven and Thirty paise Only  
Company's PAN : AAP010F746

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

for KGN Soft Solutions

Authorized 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**.

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

**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](https://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.