

In Tally Prime, recording taxable purchases within the same state involves creating voucher entries for purchases where both the supplier/vendor and the recipient/customer are located within the same state and are registered for GST. Here's how you can record such transactions:

Steps to Record Taxable Purchase within the Same State in

Tally Prime:

1. Navigate to Purchase Voucher:
 - From the Gateway of Tally, go to "Accounting Vouchers" or press "V" and select the appropriate voucher type for purchase transactions (e.g., Purchase Voucher, Purchase Invoice).
2. Enter Voucher Date:
 - Specify the date of the purchase transaction.
3. Select Supplier's Ledger:
 - In the "Supplier Invoice No." field, select or create the ledger account for the supplier/vendor from whom you are making the purchase.
4. Select Purchase Ledger:
 - In the "Name of Item" field, select the purchase ledger account that corresponds to the item you are purchasing. This ledger should be configured as a "Taxable" purchase ledger.
5. Specify Quantity and Rate:
 - Enter the quantity and rate of the purchased item.
6. GST Details:
 - In the GST Details section:
 - Select the appropriate GST tax ledger for CGST and SGST/UTGST (if applicable).
 - Enter the tax amounts or let Tally Prime calculate them based on the tax rates and taxable value.
7. Save the Voucher:
 - Review the voucher details for accuracy and completeness.
 - Press "Ctrl + A" to save the voucher.

Key Points to Remember:

- Ensure that both the supplier/vendor and the recipient/customer are registered for GST and located within the same state.
- Use the appropriate purchase ledger configured with the correct GST tax rates for taxable purchases.

- Specify the GST details accurately to calculate CGST and SGST/UTGST correctly for purchases within the same state.

Recording taxable purchases within the same state accurately in Tally Prime ensures compliance with GST regulations and facilitates the seamless management of your business's financial transactions.