

**FAQ: 0026 How to display Excise Amount in State Excise Invoice?**

**1. Define Excise duty group as well as Ass. Rate.**

Product Name *	ACIDRIM TABLET			Obsolete
Synonym *	ACIDRIM TABLET	Master Card No	0027	<input type="checkbox"/>
Generic Name	ONDESETRON WITH RANITIDINE TABLETS. □□□□□□			
Product Code *	3CAT01Z	Saleable / Sample *	Saleable	Department *
Mfg. By *	SOHAM	Mkt. By *	SOHAM	Copy From
Packing *	1 STRIP	X	10,000 TAB	Display Format *
Storage Bin	FGT	10,000	Actual Filling	Therapeutic Cate.*
Excise Status	State Excise	Excise Notification	N.F.NO:5/2007 N.T.DTD.01-02-2007 42.5% ABT	
Tariff *	30.3003.10	Excise Duty Group	1	Tax Group A
Storage Condition	STORE IN A COOL DRY PLACE.PROTECT FROM LIGHT.			
COA Rule *				

  

Technical Details	Stereo	Ingredients	Rate Details	Job Work Details	Stock	Label Claim
M.R.P.	35.00	Per STRIP	Abedment	35.50	%	
P.T.R.	30.00	Per STRIP	Assessable Rate	22.57	Per STRIP	
P.T.S.	28.00	Per STRIP	Price List Category	NON-SCHEDULE		
T.R.P.	26.21	Per STRIP	Price List	YES		
Rate for Bank	3.29	Per STRIP	Effective Batch No.			
Provisional Cost		Per STRIP	Effective Date			

2. In option TD -> Excise -> State Excise Invoice Assesable Rate will come automatically from Product Master.

**Bed {Basic Excise Duty calculation as per following formula}**

**Step -1 Ass.Rate X Total Qty= Assesable Value**

**Step- 2 Assesable Value X Excise Duty%=Excise Duty (Round Off)**

As per example Excise Duty calculation as shown below,

**E.g. Assesable Value = 22.57X110=2482.70**

**Excise Duty = 2482.70X16/100 = 397**

Location *	VATVA	Make *	SOHAM	State Excise Invoice No	STAT0013
Series	STATE EXCISE	Date *	31-12-2009	Challan No	STAT0013
Buyer	HONE001	HONEST PHARMACEUTICALS LTD,	AHMEDABAD	Labour Bill No	
Consignee *	HONE001	HONEST PHARMACEUTICALS LTD,	AHMEDABAD	Consignment Note No	
Sales A/c	SALE001	SALES ACCOUNT	SMS	Comm. Invoice Series	STATE EXCISE
Inv. Type	STATE EXCISE INVOICE	Location of	CORRESPONDENCE	Commercial Invoice No	STAT005
Tax Type	VAT 4% & ADD.VAT 1%			Total Amount	3056.00

  

Item Details	LR Details	Bank Details	Account Details
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Sr. No.	Code	Batch	Qty.	Free Qty.	Excise %	Bed Per Piece	Sales Rate	Sales Amt.	Disc. %	Tax %.	ADV %
1	3CAT01Z	00001	100.00	10.00	16.00	3.6112	25.12	2512.34		4.00	1.00

Product Name	ACIDRIM TABLET	10X10 TAB	Case No From		To	
Shipper Packing	1X100	Bed	397.00	Tax Value	116.37	
Mfg. Dt.	MAR-2007	PTR	30.0000	Abedment	35.50	% ADV Value
Exp. Dt.	FEB-2011	PTS	28.0000	Assesable Rate	22.57	
MRP	33.0000	Trade Rate	26.21	Assesable Value	2482.70	<b>Delete</b>