



SERVICIO COMERCIAL GARIS

DOMICILIO FISCAL: BLVD. TOLUCA-METEPEC 501 NORTE COL. EX-HACIENDA DE PURISIMA C.P 52156 METEPEC, EDO.DE MEXICO, MEXICO
EXPEDIDO EN: "QUERETARO-HUIMILPAN", CARR. HUIMILPAN NO. 101 TERRANOVA, QUERETARO 76090 QUERÉTARO

Nombre: SERVICIO COMERCIAL GARIS
RFC: SCG820209HP4
Expedido En: 76090
Regimen Fiscal: (601)

Emisor

Nombre: TRANSPORTES VAMS
RFC: TVA2104233P4
uso CFDI: G03
Direccion: LAZARO CARDENAS, S/N, OTRO NO ESPECIFICADO EN EL CATALOGO, QUERÉTARO, EL MARQUÉS, QUERETARO, MEX CP.76246
Regimen Fiscal: 601

Receptor

FACTURA 4.0

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Tipo CFDI: I

Folio: QA313392

UUID: e8211205-b282-4434-b14e-1ef392691279

Fecha: 2025-09-09T14:56:33

Serie Del Certificado: 00001000000709750877

Conceptos

U.M	Código SAT	Descripcion	Cantidad	Sin impuestos			Subtotal \$	IEPS IEPS \$		IVA IVA \$		Total \$
				PrecioU	Total \$	Desc \$						
KGM	10151800	253050 ANIS ESTRELLA GRANEL	0.1000	325.00	32.50	0.00	32.50	0.00%	0.00	0.00%	0.00	32.50
KGM	50221000	251499 ARROZ MORELOS SUP.EXTRA 1/25KG GRANEL	0.5000	21.60	10.80	0.00	10.80	0.00%	0.00	0.00%	0.00	10.80
KGM	50161509	2000861003439 AZUCAR STAN. 5KG	1.0000	105.00	105.00	0.00	105.00	0.00%	0.00	0.00%	0.00	105.00
KGM	47121701	7503013673344 BOLSA P/BASURA ANGUI ECO 90X120 /25	1.0000	42.24	42.24	0.00	42.24	0.00%	0.00	16.00%	6.76	49.00
H87	50201706	7501052411323 CAFE LEGAL 24/400GR TRAD BOLSA	3.0000	85.20	255.60	0.00	255.60	0.00%	0.00	0.00%	0.00	255.60
KGM	50171500	251063 CANELA BOLSA NO.5	0.1800	460.00	82.80	0.00	82.80	0.00%	0.00	0.00%	0.00	82.80
KGM	10151500	251288 CHIA 1/10 KG	0.1500	102.00	15.30	0.00	15.30	0.00%	0.00	0.00%	0.00	15.30
KGM	10411700	251014 JAMAICA NACIONAL KG.	0.1950	256.03	49.93	0.00	49.93	0.00%	0.00	0.00%	0.00	49.93
H87	50131700	7501055901425 LECHE ALPURA 12/1.0 DESLACTOSADA	2.0000	31.90	63.80	0.00	63.80	0.00%	0.00	0.00%	0.00	63.80
H87	50131702	7501058611062 LECHE CLAVEL 48/360 ML ABRE FACIL	2.0000	22.00	44.00	0.00	44.00	0.00%	0.00	0.00%	0.00	44.00
H87	50131702	7506475104722 LECHERA 48/375GR ABRE FACIL	2.0000	30.00	60.00	0.00	60.00	0.00%	0.00	0.00%	0.00	60.00
KGM	50161500	251071 PILONCILLO GRANEL KG	0.4200	32.00	13.44	0.00	13.44	0.00%	0.00	0.00%	0.00	13.44
H87	14111700	0823703800452 SERVILLETA CUAD.MAXIMA 12/500 PZA	1.0000	36.64	36.64	0.00	36.64	0.00%	0.00	16.00%	5.86	42.50
Cantidad total de productos			13.545									

Totales

Subtotal 812.05	Subtotal 0 733.17	Subtotal 16 78.88	IVA 12.62	Total 824.67
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OCHOCIENTOS VEINTICUATRO PESOS 67/100 MXN

Metodo Pago: PUE(PUE) Forma Pago: 28 Moneda: MXN Tipo Cambio: 1 Cancela al Ticket(s): 4599200

Comprobantes Relacionados:

Comentarios:

Sello Digital:

IQqBIA9SA5MOwyW5ImAKhY34WRstgmIF6UWq6pu5FgAHUK/Faty83p703EJ46D8uXrplnmygm+an+vfOM+JOOLRcnHuTFO7H1BVSTeWuDelHdW4fzXPaQl3NjgbpsFeqjcDNb3001o1ra+dZiOUzwzY2ucwj3xl0kymjAPFhIB4MSnDkSyB76GszNPVve1UHHFUKbfBSM8QCM7oedybrCBgkXR8iGwnqW92XQ9sxPP7zwPMUDE3IDgrtVMiuLxOJoI7DCdoxryGrwwVQh1iEXicxoE6Auv3n/r9Im2gHBGydkfokgEK38rinf1PtEZiw2ouUGN01KhBW9hVhCA==

Sello Sat:

Ocvh9j6Zt3PezB+7WYyUsmNDCBCCGyZ48gWYlRj8N02NOEmNXpnofJoFvwE+Nx4eKkvKFIWkshO+0YN65PGEeF8wj+ygrVz7xAwqVN9gfuK+PlpIQF0Si+RUwntzOMmsMEf4oHLWuFcNrmWEwo80ewNwW9TRL6VqeBbZIG6Vrd+xWo0pp5jVTIndl8PifQhux5q40eYxVmuNtGwbWtUX271JuLxUr+Klp9z9+hFWdajmRi5sSDP4gaVWVj+mtGAJ4SW0PDR311EdgsxNNbDD5ZBLyBtPJiYEoZ4699qXfIqP78lpxn9T7hN4/y0fMQOqxlpQM9/bVT3agyqGLqg==



Cadena Original Del Complemento De Certificación Del SAT:

||4.0|QA|313392|2025-09-09T14:56:33|28|00001000000709750877|812.05|MXN|1|824.67||01|PUE|76090|SCG820209HP4|SERVICIO COMERCIAL GARIS|601|TVA2104233P4|TRANSPORTES VAMS|76246|601|G03|10151800|253050|0.1000|KGM|ANIS ESTRELLA GRANEL|325.00|32.50|02|32.50|002|Tasa|0.000000|0.00|50221000|251499|0.5000|KGM|ARROZ MORELOS SUP.EXTRA 1/25KG GRANEL|21.60|10.80|02|10.80|002|Tasa|0.000000|0.00|50161509|2000861003439|1.0000|KGM|AZUCAR STAN. 5KG|105.00|105.00|02|105.00|002|Tasa|0.000000|0.00|47121701|7503013673344|1.0000|KGM|BOLSA P/BASURA ANGUI ECO 90X120 /25|42.24|42.24|02|42.24|002|Tasa|0.160000|6.76|50201706|7501052411323|3.0000|H87|CAFE LEGAL 24/400GR TRAD BOLSA|85.20|255.60|02|255.60|002|Tasa|0.000000|0.00|50171500|251063|0.1800|KGM|CANELA BOLSA NO.5|460.00|82.80|02|82.80|002|Tasa|0.000000|0.00|10151500|251288|0.1500|KGM|CHIA 1/10 KG|102.00|15.30|02|15.30|002|Tasa|0.000000|0.00|10411700|251014|0.1950|KGM|JAMAICA

No de Serie Certificado SAT: 00001000000509846663	Fecha y Hora de Certificación: 2025-09-09T14:58:36
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Este Documento Es Una Representación Impresa De Un CFDI.