



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-HUAMILPAN", CARR. HUAMILPAN NO. 101 TERRANOVA, QUERETARO 76090 QUERÉTARO

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

Receptor
Nombre: TRANSPORTES VAMS
RFC: TVA210423P4
uso CFDI: G03
Direccion: LAZARO CARDENAS, S/N, OTRO NO ESPECIFICADO EN EL CATALOGO, QUERÉTARO, EL MARQUÉS, QUERETARO, MEX CP.76246
Regimen Fiscal: 601

FACTURA 4.0

Página 1/1

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	Descripción	Cantidad	Sin impuestos			IEPS	IEPS \$	IVA	IVA \$	Total \$
				Precio U	Total \$	Desc \$					
KGM	10151800	253050 ANIS ESTRELLA GRANEL	0.1000	325.00	32.50	0.00	32.50	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%	10.80
KGM	50161509	2000861003439 AZUCAR STAN. 5KG	1.0000	105.00	105.00	0.00	105.00	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
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
KGM	50171500	251063 CANELA BOLSA NO.5	0.1800	460.00	82.80	0.00	82.80	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%	15.30
KGM	10411700	251014 JAMAICA NACIONAL KG.	0.1950	256.03	49.93	0.00	49.93	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%	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%	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%	60.00
KGM	50161500	251071 PILONCILLO GRANEL KG	0.4200	32.00	13.44	0.00	13.44	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
Cantidad total de productos				13.545							

Totales

Subtotal	Subtotal 0	Subtotal 16	IVA	Total
812.05	733.17	78.88	12.62	824.67

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:

IQqbIA9SA5MOwyW5lmAkhY34WRstgmiF6UWq6pu5FgAHUK/Faty83p703EJ46D8uXxrplnmygm+an+/vfOM+JOOLRcnHuTFO7H1BVS1TeWuDeiHldW4fzXPaQl3NjgbpsFejqcDnb3001o1ra+dZtOUzwzY2ucwj3x10kymjAPFhLB4MSnDkSyB76GszNPV1UHHFUbfbSM8QCM7oedybrCbgkXR8iGwnqW92XQ9sxPP7zwPMUDE3IDgrtVMiuLxOjoi7DcdoxryGrwvVQh1iEXicxoE6Auv3n/r9lm2gHBGydkfokgEK38rinf1PtEZiwiouUGN01KhBW9hVhCA==

Sello Sat:

Ocvh9j6Zt3PezB+7WYuSmNDCBCCGyZ48qWYLrj8N02NOEmNxpnofJoFvwE+Nx4eKkvKF1WkshO+0/YN65PGEf8wj+ygrVz7xAwqVN9fuK+PlpIQF0S+rUwntzOMmsMEf4oHtLWuFcNRmWEwo80ewNwW9TRL6VqeBbZlG6Vrd+xWooppp5jVTfndL8PlfQhxu5q40eYxVmNTGwbWtUX271JuLxuR+Klp9z9+hFwdajmRl5sSDP4gaVVWj+mtGAJ4SW0PDR31EdgsxNNbDD5ZBLYBtPJYeoZ4699qXfFlqP78lpnx9T7hN4/y0fMQOqxfpQM9/bVT3agyqGLqg==


Cadena Original Del Complemento De Certificación Del SAT:

||4.0|QA313392|2025-09-09T14:56:33||28|00001000000709750877|812.05|MXN|1|824.67||01|PUE|76090|SCG820209HP4|SERVICIO COMERCIAL GARIS|601|TV A210423P4|TRANSPORTES VAMS|76246|601|G03|10151800|253050|0.1000|KGM|ANIS ESTRELLA GRANEL|50221000|32.50|0.02|Tasa|0.000000|0.00|50221000|0.5000|KGM|ARROZ MORELOS SUP.EXTRA 1/25KG GRANEL|50161509|21.60|10.80|0.02|Tasa|0.000000|0.00|50161509|2000861003439|1.0000|KGM|AZUCAR STAN. 5KG|47121701|7503013673344|1.0000|KGM|BOLSA P/BASURA ANGUI ECO 90X120 /25|H87|50201706|7501052411323|CAFÉ LEGAL 24/400GR TRAD BOLSA|50171500|251063|CANELA BOLSA NO.5|14111700|0823703800452|SERVILLETA CUAD.MAXIMA 12/500 PZA|Ocvh9j6Zt3PezB+7WYuSmNDCBCCGyZ48qWYLrj8N02NOEmNxpnofJoFvwE+Nx4eKkvKF1WkshO+0/YN65PGEf8wj+ygrVz7xAwqVN9fuK+PlpIQF0S+rUwntzOMmsMEf4oHtLWuFcNRmWEwo80ewNwW9TRL6VqeBbZlG6Vrd+xWooppp5jVTfndL8PlfQhxu5q40eYxVmNTGwbWtUX271JuLxuR+Klp9z9+hFwdajmRl5sSDP4gaVVWj+mtGAJ4SW0PDR31EdgsxNNbDD5ZBLYBtPJYeoZ4699qXfFlqP78lpnx9T7hN4/y0fMQOqxfpQM9/bVT3agyqGLqg==

NACIONAL KG|256.03|49.93|02|49.93|002|Tasa|0.000000|0.00|50131700|7501055901425|2.0000|H87|LECHE ALPURA 12/1.0 DESLACTOSADA|31.90|63.80|02|63.80|002|Tasa|0.000000|0.00|50131702|7501058611062|2.0000|H87|LECHE CLAVEL 48/360 ML ABRE FACIL|22.00|44.00|02|44.00|002|Tasa|0.000000|0.00|50131702|7506475104722|2.0000|H87|LECHERA 48/375GR ABRE FACIL|30.00|60.00|02|60.00|002|Tasa|0.000000|0.00|50161500|251071|0.4200|KGM|PILONCILLO GRANEL KG|32.00|13.44|02|13.44|002|Tasa|0.000000|0.00|14111700|0823703800452|1.0000|H87|SERVILLETA CUAD.MAXIMA 12/500 PZA|36.64|36.64|02|36.64|002|Tasa|0.160000|5.86|733.17|002|Tasa|0.000000|0.00|78.88|002|Tasa|0.160000|12.62||

No de Serie Certificado SAT: 0000100000509846663

Fecha y Hora de Certificación: 2025-09-09T14:58:36

Este Documento Es Una Representación Impresa De Un CFDI.