

IDENTIFICAÇÃO DO EMITENTE

**BIMBO DO BRASIL LTDA**

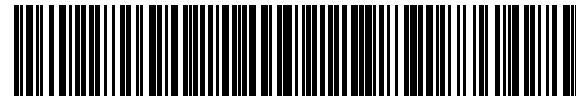
ADHEMAR BEBIANO, 3281  
INHAUMA - 20765-170  
RIO DE JANEIRO - RJ Fone/Fax:

**DANFE**  
Documento Auxiliar da Nota  
Fiscal Eletrônica

0 - ENTRADA  
1 - SAÍDA

**1**

**Nº. 000.230.644**  
**Série 880**  
Folha 1/2



CHAVE DE ACESSO

3326 0135 4027 5900 1742 5588 0000 2306 4418 1068 7446

Consulta de autenticidade no portal nacional da NF-e  
www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora

NATUREZA DA OPERAÇÃO

**VENDA**

PROTOCOLO DE AUTORIZAÇÃO DE USO

**233260019184677 - 13/01/2026 14:51:20**

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

**HORTI RIOS HORTIFRUTI EIRELI**

ENDEREÇO

**DOS TRES RIOS, 271 - SN**

MUNICÍPIO

**RIO DE JANEIRO**

CNPJ / CPF

**27.723.125/0001-04**

DATA DA EMISSÃO

**13/01/2026**

CEP

**22755-001**

DATA DA SAÍDA/ENTRADA

**14/01/2026**

UF

FONE / FAX

INSCRIÇÃO ESTADUAL

**RJ 552124367867 87359433**

HORA DA SAÍDA/ENTRADA

**14:51:20**

FATURA / DUPLICATA

Num. **001**  
Venc. **21/01/2026**  
Valor **R\$ 199,44**

CÁLCULO DO IMPOSTO

BASE DE CÁLC. DO ICMS	VALOR DO ICMS	BASE DE CÁLC. ICMS S.T.	VALOR DO ICMS SUBST.	V. IMP. IMPORTAÇÃO	V. ICMS UF REMET.	V. FCP UF DEST.	VALOR DO PIS	V. TOTAL PRODUTOS
<b>205,92</b>	<b>15,28</b>	<b>157,96</b>	<b>4,70</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>2,92</b>	<b>194,00</b>
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS	VALOR TOTAL IPI	V. ICMS UF DEST.	V. TOT. TRIB.	VALOR DA COFINS	V. TOTAL DA NOTA
<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>31,60</b>	<b>13,40</b>	<b>199,44</b>

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE	CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CNPJ / CPF
<b>BIMBO DO BRASIL LTDA</b>	<b>3-Próprio por conta do Rem</b>				<b>35.402.759/0017-42</b>
ENDEREÇO	MUNICÍPIO			UF	INSCRIÇÃO ESTADUAL
<b>ADHEMAR BEBIANO</b>			<b>RIO DE JANEIRO</b>	<b>RJ</b>	<b>82020373</b>

QUANTIDADE

**22 UNIDADE**

ESPÉCIE

MARCA

NUMERAÇÃO

PESO BRUTO

PESO LÍQUIDO

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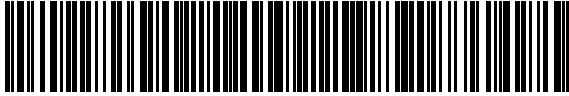
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NATUREZA DA OPERAÇÃO

VENDA

PROTÓCOLO DE AUTORIZAÇÃO DE USO

233260019184677 - 13/01/2026 14:51:20

INSCRIÇÃO ESTADUAL

82020373

INSCRIÇÃO MUNICIPAL

82020373

INSCRIÇÃO ESTADUAL DO SUBST. TRIBUT.

CNPJ / CPF

35.402.759/0017-42

## DADOS DOS PRODUTOS / SERVIÇOS

CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT	VALOR UNIT	VALOR TOTAL	VALOR DESC	B.CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQ. ICMS	ALÍQ. IPI
500226	Pao de Hambúrguer e Gergelim 1p 420g SP Bimbo PVT BcFcp=24,38 pFcp=2,00% vFcp=0,49 IVA/MVA=30,93% plcmsSt=12,00% BcIcmsSt=31,92 vlcmsSt=0,90 BcFcpSt=31,92 pFcpSt=2,00% vFcpSt=0,15	19059090	010	5403	UNI	2,0000	12,1900	24,38	0,00	24,38	2,93		12,00	
3883	Ana Maria Chocolate 1p 70g FP Bimbo AM BcFcp=9,87 pFcp=2,00% vFcp=0,20 IVA/MVA=30,93% plcmsSt=20,00% BcIcmsSt=12,92 vlcmsSt=0,61 BcFcpSt=12,92 pFcpSt=2,00% vFcpSt=0,06	19059090	010	5403	UNI	3,0000	3,2900	9,87	0,00	9,87	1,97		20,00	
30617	Pao de Forma s Casca 1p 450g SP Bimbo PVT BcFcp=40,60 pFcp=2,00% vFcp=0,81 IVA/MVA=30,69% plcmsSt=12,00% BcIcmsSt=53,06 vlcmsSt=1,50 BcFcpSt=53,06 pFcpSt=2,00% vFcpSt=0,25	19059010	010	5403	UNI	4,0000	10,1500	40,60	0,00	40,60	4,87		12,00	