


 JK BOTANICALS PRIVATE LIMITED Herbs & Spices : Whole - Tea Cut - Powders - Extracts	 JAIRAMIDASS KHUSHIRAM SINCE 1875	Document Name:	Finished Good Specification		
		Product Name/Product No.	Ashwagandha Root Tukdi- FGS016		
		Document ID JK/QCD/FGS/016	Version No. 02	Issue date: 01/03/2023	Review date :

Name of the Product	Ashwagandha Root Tukdi (Broken)	Part Used	Root
Botanical name	Withania somnifera	Country of origin	India
Sampling Procedure	As per SOP No. JK/SOP/SIC/01	Sample size	1000gms
Safety Precautions	Use aprons, safety goggle, mask, and hand gloves during handling the material.		
Storage	Keep at ambient temperature, Dry & cool place, away from direct heat, moisture & Sunlight		
Primary packaging	50Kg packing jute bags		
Secondary Packaging	Not Applicable		
Applicable Legislations	Ayurvedic Pharmacopoeia / Indian pharmacopoeia /FSSAI / In house specification		
Shelf life	36 months in original packed conditions from the date of mfg. When stored for more than 24 months, quality should be checked before use		
Labeling Instructions	As per client's requirement – Shipping Marks: Product Name, Net Weight, Batch Code, Best Before, Product of India, Barcode (if Required)		
Potential Mishandling of the Product	Improper Storage & Use after shelf life.		

PARAMETERS		SPECIFICATION	TEST METHOD	TEST PLAN
Description				
a	Appearance	A small or middle sized ,Cream to buff finger like thick roots	Visual	Every batch
b	Colour	Cream to buff colour	Organoleptic	
c	Odour	Characteristic	Organoleptic	
d	Taste	Bitter	Organoleptic	
Analytical Data				
a	Moisture content (Loss on drying)	Max.15.0 %	As per AP Appendix - 2	Every batch
b	Total Ash	Not more than 7.00 %	As per AP Appendix - 2	
c	Acid insoluble wash	Not more than 1.00%	As per AP Appendix - 2	
d	Foreign matter	Not more than 2.00%	As per AP Appendix - 2	
Heavy Metals				
a	Lead	Max. 2.0 ppm	AOAC 2015.01	As per customers requirement
b	Arsenic	Max. 2.0 ppm	AOAC 2015.01	
c	Cadmium	Max. 2.0 ppm	AOAC 2015.01	
d	Mercury	Max. 2.0 ppm	AOAC 2015.01	
Pesticide Residue Testing		As per EU Regulation	By LC-MS/MS GC-MS/MS	
Microbiological Taste				
a	Total Plate Count	Max. 10 ⁷ cfu/gm	USP2021	Every batch
b	Yeast / Moulds / Fungi	Max. 10 ⁵ cfu/gm	USP2021	
c	Enterobacterial /coliforms	Max. 10 ⁴ cfu/gm	AOAC 991.14	
d	Salmonella	Absent /25g	USP 2022	
e	E. coli	Absent /g	USP 62	

Prepared By:	Checked By:-	Approved By:
Food safety team member:	Food safety team leader:	Plant Head

 Herbs & Spices : Whole - Tea Cut - Powders - Extracts		Document Name:	Finished Good Specification		
		Product Name/Product No.	Ashwagandha Root Tukdi- FGS016		
		Document ID JK/QCD/FGS/016	Version No. 02	Issue date: 01/03/2023	Review date :

INTENDED USE	
Intended use	This product is intended for further processing. Can be used as drug, household or any other uses
Ultimate day of use especially after breaking the package	Store product in full, tightly closed containers in a cool dry place away from heat and sunlight. Use before shelf life
Who will consume	General Population
Sensitive consumers	None
High-Risk Population	No
ADDITIONAL DECLARATIONS	
Use in production:	If the goods or any part thereof supplied under the contract are processed, altered or tampered with in any way by the buyer or receiver of the goods or any other person, the quality of the goods shall be deemed to be acceptable to the buyer. All customers' quality control checks are to be completed on the entire load prior to use in production or re-sale to 3rd parties in original state or as a blend.
Pesticide Statement:	We do not knowingly supply material containing pesticide residues above the legal maximum residue levels (MRL's), Codex recommendation or at a level that could cause a food safety risk under the Food Safety Act. Suppliers risk assess the materials supplied to us and where a pesticide issue is considered a risk the supplier arranges applicable testing and issuing of results before the materials are accepted by us. Where pesticide residues are assessed as 'low risk' the supplier may carry out random testing. Organic materials are guaranteed free from pesticides through a chain of approval and supplier assurances.
Allergen Statement	<p>We do store and handle allergens. However, we supply a range of products that are sourced from approved suppliers. Information is gathered from all suppliers to enhance knowledge of the product and supplier handling procedure wart allergens. The following products which are or may contain allergens are regularly handled by our supply chain. Handling procedures are in place to reduce the likelihood of allergens being present.</p> <ul style="list-style-type: none"> ▪ Celery ▪ Mustard ▪ Sesame



Prepared By:	Checked By:-	Approved By:
Food safety team member:	Food safety team leader:	Plant Head